Joseph Sunderer
Shoemaker's
Ledger
1884

Sept 9 th 1888 Din Rec'd ynfund

Oct 14 th J. Muldown Road orders $24.00
$20.00
$44.00

July 18/89 Din Rode Rec'd ynfund

Aug 9 " " " " "

Nov 3 Din Ulmsha Rec'd ynfund.

" 4 " Rode " "

1890

Jaury 27 Bass Jose " "

Mrs Tilden 229 Ninth Eight St

Jose

1891

1892

1893 Jr

fund

"

Gallegos

1996.3.3.21

Mack 29 Ortsprüben um Waldkirch

A B C D E F G H I J K L M N O P Q R S T U V W Y Z

Arguante Joseph 20
Amaral Samuel 65
Anderson Alex 78 — 140

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Lisevll John 171
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Zell Q Wonder Colonial Hotel cor Jackson & Michigan Ave Chicago Ill

WY 7

John L Biard

1884						1885					
Sept	26	an Ledger	17	15	70	Jany	1	by cash ass'n's 17+18		2	00
Dec	6	Ass'n's 17+18		2	00	March	28	by cash ass'n's 1234		4	00
Jany	7	Ass'n's 1		1	00	"	"	by cash		2	00
Feb	10	" " 2		1	00	May	12	by cash ass'n's 7		1	00
"	17	to bonds	12	10	50					9	00
March	14	to Ass'n's 3+4		2	00	"	17	by sundries	19	10	70
"	"	to cash		2	00	June	3	by order Bank of Cal		20	00
May	9	Ass'n's 7		1	00					39	70
				33	20	May	24	by bonds	20	—	80
"	17	to cash	19	20	00	July	10	by cash	26	20	00
				53	20					60	50
June	3	to balance		15	50						
July	10	to Ass'n's 11+12	26	2	00						
				72	70						
Aug	8	Ass'n's 13+14		2	00						
Sep	12	Ass'n's 15		1	00						
"	"	Dues to Jany 1	86	3	00						
Oct	27	Ass'n's 17		1	00						
				79	70						
		to bal		19	20	Nov 1886	28	by Spreckels	39	6	30
Nov 1886	14	Ass'n's 18		1	00	April	20	by cash		20	00
Jany	2	Dues		2	00	June	4	by bonds		—	30
"	"	to Halfs	40	2	00	"	8	" sundries	57	1	80
"	23	Ass'n's 1+2		2	00					22	10
Feb	6	Ass " 3+4		2	—						
March	13	" 5+6		2	—						
				30	20						
		to balance		23	90						
April	10	Ass'n's 7		1	00						
"	17	Dues to July 1		4	00						
May	8	Ass'n's 9		1	—						
"	22	to bonds	55	11	00						
June	12	Ass'n's 10+11		2	00						
				42	90						

to balance July 21 1886 20 80

on Ledger N° 61

Dr Oliver Holmes Cr

1884				1885			
Sept 26	on Ledger	38	10 00	Feb 21	by cash estate		3 30

Dr Joseph Paulin Cr

1884					1885				
Sept 26	on Ledger	49	5	50	Sep 22	by cash		5	50

Dr John Powers Cr

1884							1885				
Sept	26	on Ledger	51	4	50		Dec 20	by cash		11	00
1885 Feb	18	to Halfs	13	1	75						
May	24	to sandris	20	1	00						
July	17	to Halfs	27	1	25						
Aug	18	" Leather	30	—	50						
Oct	30	" cash	36	2	00						
				11	00						
1886											
March	3	to boots	49	10	00						
"	27	to boots son	51	4	50						
April	24	to Shoes "	53	2	50						
May	18	" Work Finck	55	—	50						
June	9	" Sandris	57	3	00						
"	18	to cash Megahan		3	50						
"	24	to sandris	60	6	50						
July	8	" "	61	6	75						
				37	25		1887				
July	27	to Work	63	1	00		Jany 7	by cash		32	50
Nov	21	" " son	72	1	25						
				39	50		1887				
1887 Feb	27	To Shoes	82	6	00		March 13	by cash		3	50
							"	"		1	50
1890 May	1	to Shoes Tom	13	2	25		1890 Sept 23	by Hay 3,900 lbs of Hay @ 8.00 a Ton		$15	25
Nov	9	to sandris	25	5	00						
Dec	22	" "	28	6	00						
1891 January	10	to boots Romero	"	4	50						
Feb	11	to Leather		—	25						
"	21	to Work Romero		—	50						
April	7	to " "	33	1	50						
"	19	" sandris	34	3	50						
May	6	" Shoes Romero	35	2	75						
"	25	" " Tom	36	2	75						
July	27	to sandris	39	1	75						
				36	75						
		To balance		21	50						

on Ledger 187

Dr John Madden Cr

1884						1884			
Sept	26	an Ledger	99	15 00		Oct	19	by cash	10 00
Oct	19	to Work		— 25		1885 June	24	by Rowtoffel	25 — 50
Dec	27	to sandris	8	8 75		July	10	" Blackberrijs	26 — 60
1885 May	2	to Shoes son	18	2 25					11 10
"	28	to "	21	2 50		Nov	6	by cash	18 65
Aug	29	to Work	31	1 00					
Oct	19	to sandris	36	4 10					
1885				33 85		1886			
Nov	6	to bal		4 00		April	20	by Padados	53 — 70
Nov	7	to sandris	37	11 25		May	22	" "	55 1 50
"	22	" "	39	2 25					2 20
1886 Jany	18	" "	44	10 75		1886			
Feb	5	" Work	46	— 75		Oct	16	by cash	29 45
"	18	" "	48	— 50					
April	20	" "	53	— 75					
~~May~~	~~29~~	~~mestic~~	~~56~~	~~0 00~~					
June	24	to mending	60	— 25					
				33 60					
		to balance		31 40					
Aug	13	to Work	65	— 25					
				31 65					
		to balance		29 45					29 45
1886						1887			
June	11	to Insurance		3 00		April	16	by 1 sack Corn	1 75
		to cash		25		"	"	Peace	— 25
				3 25		"	20	"	25
						"	26	"	25
						May	2	"	25
						"	14	"	25
						June	2	"	25
1887									3 25
June	16	to Shoes	93	2 50					
Aug	1	to sandris	94	2 00		July	1	by Apricosen	— 25
		to Insurance		3 00		1887 Feb	22	by 18 sacks of Barley @ 1147 a sack @ 90 ct a sack	
Sept	6	to Shoes	100	2 50					
Oct	11	Insurance		1 50					
Nov	13	Insurance		4 20					
1888				15 70				20 50 2 lb	$18 50
Feb	21	to Shoes		2 50		on Ledger No 102			
				18 20					

Dr Frank Fiehler Cr

1884					1885				
Sept 16	an Ledger	92	6	25	March 5	by cash		6	25

Dr J. N. Sumrall Cr

1884						1884					
Sept	26	on Ledger	93	46	75	Dec	10	by cash	7	20	00
Dec 1885	10	to sandris	7	8	25	Sept	1	by cash	31	40	00
Janu	18	to sandris	10	5	75					60	00
Feb	1	" "	11	7	00						
Mach	19	" Work	15	—	25						
April	4	" Shues	"	3	25						
"	8	" Halfs	16	1	00						
May	4	to Work	18	—	25						
				72	50						
Sept	1	to Halfs	31	1	50						
"	23	to sandris	34	12	25						
Oct	8	to Halfs	35	1	00						
"	18	" "	"	1	00						
				88	25						
1885											
Sept	2	to balance		28	25						
Nov 1886	29	to Work	39	2	00						
Janu	3	" "	42	1	00						
Mach	19	" "	50	2	50						
April	4	" sandris	51	3	00						
Aug	3	" "	64	3	50	1886					
				42	25	Oct	3	by cash	69	20	00
Oct	4	by Balance		22	25	1887 June	5	by cash	92	20	00
Nov 1887	25	to Work		1	25	1888					
Janu	9	to Work	77	10	00	Mach	25	by cash		23	75
Mach	18	to sandris	84	2	00						
May	7	" Work	90	1	50						
Nov	12	" "	105	1	25						
Dec 1888	21	" sandris	107	4	25						
Feb	2	" Work	110	1	25						
				43	75						
		to balance		23	75			in full		23	75
April	12	to Work	114	1	00	1889					
"	19	to sandris	175	3	50	Mach	4	by cash		20	00
Aug	8	to boots	122	14	00	Aug	17	" "		5	00
Nov 1889	10	to boots As good		10	00					25	00
				28	50						
Oct	17	to boots		10	00						
		to bal		$38	50	on Ledger		No 144		$13.	50

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Dr Jessen Rose Cr

1884					1884				
Sept 26	an Ledger	104	30	00	Nov 9	by cash		20	00
	to Indirect		1	45	1885 July 18	by Hay	27	11	45
			31	45				31	45
1885 Nov 22	to Work	39	—	75		by cash		—	75

Ler Jakob Eberhard Ler

1883				1884					
Mar 1886	9	Postal order	30 00	Sep 26	an Ledger	105	36	91
Jany	13	to cash Zinzinfurs	50 00	1885 Feb 11	by Bill		1	50
July	21	to cash	20 00	Mach 10	" "		29	10
Dec	7	" "	20 00	Oct 9	" "		30	00
1885 May	30	" "	20 00	1886 Jany 13	" "		9	00
			140 00	Mach 22	" "		31	20
Aug 1888	25	" "	50 00	May 28	" "		12	50
Aug	13	" "	67 00	July 24	" "		23	80

Santa Clara Tannery.

Mr Jos Chancellor

Bought of Eberhard Tanning Co.,

Tanners, Curriers and Wool Pullers.

Harness, Skirting, Ladigo, Lace,
Sole and Upper Leather
Calf, Kip and Sheep Skins.

Santa Clara, Cal., [illegible] 1884

2 Backstraps	1.25	2 50
2 Lap Runs		1 —
2 Calf Cut Leather	3.50	7 00
4 " "	"	13 25
		16 50
30 lbs Buffhides	6 "	24 30
		1 80
		$32 50

Dr Jessen Rose Cr

1884						1884				
Sept 26	an Ledger	104	30	00		Nov 9	by cash		20	00
	to Interest		1	45		1885 July 18	by Hay	27	11	45
			31	45					31	45
1885										
Nov 22	to Work	39	—	75			by cash		—	75

Ler Jakob Eberhard Ler

1885					1884				
Mar 1886	9	Postal order		30 00	Sept 1885	26	an Ledger	105	36 91
Jany	13	to cash Zwiegenfus		50 00	Feb	11	by Bill		1 50
July	21	to cash		20 00	Mach	10	" "		29 10
Dec 1887	7	" "		20 00	Oct 1886	9	" "		30 00
May	30	" "		20 00	Jany	13	" "		9 00
				140 00	Mach	22	" "		31 20
Aug 1888	25	" "		50 00	May	28	" "		12 50
Aug	13	" "		67 00	July	24	" "		23 80
Sept	28	" Zwiegenfus		25 00	Oct	12	" "		28 20
Dec	6	to cash Eberhard		30 00	Nov	29	" "		1 50
				$312.00	Dec 1887	7	" "		11 30
1890					Jany	21	" "		33 45
Feb	12	to cash		30.00	Mach	15	" "		6 00
Oct 1891	25	to cash Zwiegenfus		40.00	May	30	" "		26 33
April	28	to cash		40.00	June	15	" "		3 50
Nov 1892	30	" "		50 00					286 49
Mach	11	" "		30.00					
Aug 1893	11	" "		40 00	Aug	26	" "		38 —
June	20	" "		20.15	Nov 1888	7	" "		2 00
Sept	19	" "		30.00	Sept	28	" "		10 00
1894 Feb	26	" "		19.55					$336.49
					Dec	10	" Bill		17.50
					1889 Feb	27	" 2 Urgent drafts		
					Mach	20	" Bill		26 50
					1890 Feb	14	" "		30 50
					Oct	27	" "		6 50
					"	28	" "		13 00
					1891 "		" "		12 76
					April	28	by balance		19 20
					"	"	" Bills		41 58
					Aug	13	" "		17 36
					Nov 1892	30	" "		4.00
					Mach	11	" "		12 60
					Aug	11	" "		84 94
					1894 June	8	" Bill		32.50

Paid in full

Dr Frank Jos Silver Cr

1884						1885					
Sep	26	an Ledger	107	37	75	June 24	By cash	95	30	00	
Oct	15	to corn Cure	3	—	25	Sep 10	By Hay	32	20	00	
Dec 1885	8	to boots	7	3	00				50	00	
Jany	1	to sandris	9	9	25	1886					
March	4	to sandris	12	3	00	Nov 9	By cash	71	50	00	
"	26	to boots	15	3	50						
April	16	to sandris	17	1	25						
June	5	to Tarp		—	15						
"	24	to sandris	25	7	50						
July	1	to boots	26	3	25						
"	13	to Leather	27	—	25						
Sep	10	to Work	32	1	25						
Oct	8	to sandris	35	1	75						
"	8	to boots Pelham		5	00						
				77	15						
		to balance		27	15						
Nov	9	To corn Cure	37	—	25						
"	22	to sandris	39	13	25						
Dec 1886	13	to Work	41	1	25						
Jany	14	to "	43	1	50						
Feb	25	to sandris	49	4	50						
April	8	" "	52	3	50						
"	15	" "	"	3	75						
July	21	" "	62	—	50						
"	30	" "	63	10	25						
				65	40						
Sept	17	to Sandris	67	2	25						
Nov	13	to order on Bethune	72	14	00						
Dec	5	to sandris	74	9	00						
"	21	to Work	75	1	25						
1887 Jany	14	to sandris	77	12	75						
"	30	to boots	78	3	50						
March	18	" "	84	3	75						
"	28	" sandris	85	1	25						
April	9	to "	87	10	50						
May	19	to Half soon		1	25	on Ledger N°83					
				124	90	to balance May 20			74	90	

Lee S. Ehrman Acc

1884						1884					
Sept	26	on Ledger	109	126	75	Oct	11	by cash	2	100	00
Dec	1	to Sandries	6	4	00	1885 Jany	19	by cash		10	—
1885 Feb	1	to sandries	11	4	65			by Bill		38	40
Mach	12	to boots	14	13	00					148	40
				148	40						
June	10	to Halfs Jnsoles	23	2	25	1886					
July	25	to Lumber	28	—	40	Sept	20	by Bill		58	60
"	"	to Work person	"	—	25	"	"	by cash		10	00
Sep	10	to boots	32	13	00					68	60
				15	90						
Dec 1886	22	to boots	41	13	00						
Jany	28	to boots	45	13	00						
Feb	25	to Insoles	49	—	25						
May	5	" Polish		—	20						
"	18	" boots	55	13	00						
June	16	" Work person	58	—	25						
Sept	16	to boots	67	13	00						
				68	60					68	60
1887											
Mach	29	to Work	85	2	00						
July	16	to boots		13	00	1887					
"	"	" mending		1	00	July	27	by cash		16	00
				16	00						
Oct	11	to Halfsoling		1	50						
Dec	10	to boots	106	13	00	Dec	28	by cash		14	50
				14	50						
1888						1888					
April	21	to cash	116	50	00	Jany	20	by cash	109	80	00
"	"	to Shoes	"	10	00	April	8	" "		33	00
July	11	" cash	120	41	00	"	10	" "		150	00
Oct	18	" Shoes		10	00	1890				$265.	00
1889	22	to cash Ball		50.	00	Jany	10	by cash		$150.	ci
Jany	12	to sandries	131	2	50	"	23	" Bill in full		122	75
Mach	15	to Shoes		10.	00	"	"	by note 64 L.		$122	75
June	14	to Halfs		1.	50	"	"	" Mrs E.		150.	00
Aug	26	to Shoes	142	10	00			a Eight pr			
Dec	18	to Halfs		1.	50			One Day after date			
"	20	to Work		—	75						
"	29	to Ricksons		1	00						
				$	188.	25					

Ler Piter Nolan Ler

1884						1885					
Sept	26	on Ledger	116	14	35	Janu	24	by Hauling Lumber	10	4	00
Dec	10	to Work	7	—	50	May	22	by Work	20	7	50
1885										11	50
June	4	to sandris	22	4	00						
Aug	3	to Shoes	29	2	75						
"	16	" Work	30	—	75						
1884											
Nov	7	to Insurance		10	00						
1885											
July	30	" "		2	20						
				34	55						
						1885					
		to balance		23	05	Nov	6	by School order	37	2	00
Nov	6	to sandris	37	2	25	1886					
1886						Feb	27	by Hauling		17	00
Janu	7	to Work	43	3	50					19	00
				28	80						
		to balance		9	80	June	24	by cash & other	60	2	50
March	17	to Shoes	50	2	50	July	31	by on Ball Hay		1	00
April	28	to sandris	53	1	25	Sept	1	by 2650 lb of Hay			
"	10	to sandris	52	1	50			@ $10 00 a Ton		13	25
June	9	to Shoes	57	2	50					16	75
"	24	to sandris	60	3	75	Dec	20	by cash Tax		20	00
				35	30	"	24	by cash ass	18	1	00
July		to balance		8	55	"	"	" " Tax		6	50
"	30	to Insurance		2	20					27	30
				10	75						
		to balance									
Sept	29	to Work	68	1	00						
Nov	27	Ass 18		1	00						
"	"	to Work son		—	25						
"	"	to Tapes		26	50						
				39	50	1887					
1887		to balance		12	00	July	7	by Ass 13+14		2	00
Janu	10	to Shoes	77	2	75	Aug	9	by cash John		4	50
April	1	to Work	85	1	50	Oct	26	by cash Piter		10	00
"	25	to sandris John	88	4	50	✓					
June	25	Ass 13+14		2	00	✓					
Aug	11	to Work	98	1	25						
"	"	" " John	"	—	50	✓					
"	24	" " John		—	25	✓					
Sept	22	Shoes John	101	5	00	✓					
July	30	to Insurance		2	20						
Oct	19	to Halfs Piter		1	50						

Ledger N° 94

Dr Mamd Silver in Smvl Dr

1884					1885				
Sept	26	on Ledger	117	22 00	Sep	3	by ~~1400~~ 1400 Whd	137	19 25
1885					1886				
May	30	to sandris	21	8 75	Jany	13	by cash by Mbd		20 00
				30 75	April	13	" "		5 00
Oct	26	ord W. Buttner		13 50					25 00
				44 25					
		to balance		25 00					
1887					1887				
March	20	to brot	84	375	July	24	by cash		375

Dr James Kell Cr

1884						1884				
July	14	To Stves			2 75	Nov	18	By Hay	5	27 00
Sept	26	on Ledger	121		47 25	1886				
Nov	18	To sandris	5		4 75	Feb	7	By cash	45	15 00
1885										
May	26	" "	20		5 00					
July	13	" Shoes	27		4 75					
Sept	27	To Halfsole			1 50					
					66 00					
		To balance			39 00					
Oct	4	To Stves	34		3 50					
					42 50					
1886										
Jany	14	To Work	43		1.25					
Feb	7	To Stves	45		3 00					
"	25	To Stves	49		1 75					
June	5	To bal on Stves	57		50					
					49 00					
Sept	17	To balance			34 00	Oct	29	By cash	71	20 00
"	25	To Shoes	68		4 75					
Nov	28	" Work	73		1 50					
1887										
Jany	1	" "	76		— 50					
Feb	9	" "	80		— 75					
March	12	" Shoes	83		5 00					
					46 50					
						1888				
		To balance			26 50	June	10	By cash Andy		10 00
Aug	6	To Work	97		1 75	July	2	" " J McAmis		10 —
					28.25	"	15	" " "		5 00
		To balance			3 25					25 00

Ledger — August Hermann — Ledger

1884							1884				
Sep	25	to bal on Leger	143	46	60		Sep	11	by cash	100	00
Oct	5	to Shoes	2	2	25		Nov	28	by Beer	1	25
Nov	15	to sandris	5	4	25		1885 Jay	11	" "	1	25
"	28	" "	6	22	00		Mack	12	" "	1	25
Dec	27	" "	8	19	25		April	7	" "	103	75
1885 Jany	31	" Ass H. G. J.	10	3	00					50	00
Feb	5	to cash	11	65	00					153	75
"	7	to sandris	12	6	50						
"	28	Ass H G. J.		3	00						
Mack	28	Ass No 3+4 H. G. J.		6	00						
"	29	to Insurance		82	20						
April	3	to Shoes pr ser		2	00						
"	6	to Halfs		1	75						
				263	80						
April	7	to balance		110	05		April	9	by Beer	16	2 50
"	9	to Shoes	16	1	50		May	1	by sandris	18	4 00
May	1	" "	18	1	75		July	16	" Beer		1 25
"	"	" Work	"	—	50		Sep	1	" "		1 25
"	17	" Shoes Handman	19	2	50						9 00
"	26	" Shoes Jodahadison	20	2	75						
June	26	to sandris	25	5	00						
Oct	18	to Shoes	35	2	25						
				126	30						
							1885				
		to balance		117	30		Nov	6	by Beer	1.25	
Nov	6	to sandris	36	3	75		Dec	1	" "	1.25	
Dec	1	to Shoes	40	1	75		"	21	by cash Bal Tapes	29.80	
"	16	to sandris	41	15	50		"	"	by cash	41	20.00
"	22	to Shoes son	"	1	50		1886 Feb	1	by Beer	2 50	
	24	to Work	42	2	00		"	24	" "	1 25	
1886 Feb	13	to Shoes	47	2	25		Mack	5	" "	1 25	
"	14	" " Wife	"	3	00		April	16	" "	1 25	
Mack	5	to sandris	119	3	25		Mack	20	" cash	50	10 00
April	[illegible]	to Shoes	52	2	00		April	30	" "	53	10 00
"	20	to sandris	53	1	50		June	16	" Beer	59	1 25
May	29	" "	56	3	50		July	1	" "	1 25	
June	16	to sandris	59	2	00					81.05	
July	10	to Work	61	—	25				to bal on Leadger	60	$ 78 60
				159	65						

Dr James Maldown Cr

1884						1885					
Oct	10	To sandries	2	1	75	June 1886	18	By Hay	24	36	00
"	19	To Stoves	3	2	75	Feb	24	By cash	49	1	00
"	27	To sandries	"	4	75	July	17	By 5 sacks Barley	62	5	00
Nov 1885	26	" "	"	6	75	Aug	7	By cash & Flour	64	2	50
Janu	3	" "	"	9	19	25	"	29	By cash Mrs		1	00
April	29	" "	"	17	4	25	Sept	11	By cash Mrs		-	50
										46	00
May	7	To Stoves James	19	2	50						
				44	00						
July	25	To Work Tam		-	25						
Nov	7	To Work James	37	-	50	✓ not paid					
Dec 1886	3	" " "	40	1	00	✓ " " $1.50					
Janu	25	To Work	44	-	25						
May	29	To "	56	1	75						
July	10	To Stoves & Flom	61	2	50						
Aug	7	To sandries	64	1	75						
Nov	22	To boots		4	50						
"	"	To Nails		1	50						
				57	50						
		To Balance		11	50	1886 Nov 1887	25	By cash		5	00
						Nov	7	" "		3	00
		To balance		1.	50	1888					
Nov 1888	20	To Sandries	105	11	00	Feb.	21	By cash		5	00
May	6	To bal on Stoves	116	1	50	April	29	By cash		5	00
Aug	27	To Work & Lumber		-	30	May	27	By cash Mrs		1	50
				$14	50					$11.	50
Oct	16	To boots mending		-	75	Oct	19	By cash		3	75
				15	25						
		To balance		3	75						
Nov	1	To Stoves		1	50	Nov	18	By cash		1	00
Nov	29	To cash		25.	50	"	25	By Road orders		52	50
Dec	6	" "		10.	00					53	50
"	19	" " J Solon		-	20	June	14	By cash		2	50
"	22	" cash Bergman		7	00						
		By James		1	50						
				45	70						
1887 Janry	14	To cash		7	80						
				53	50						
March	28	To Stoves 9	134	2	50						

Ledger Re Byrne Ledger

1884						1884					
Oct	31	To sandris	4	10	25	Nov 15	By cash	5	3	00	
Nov	15	" "	5	8	25	1885 Aug 7	By cash	29	40	00	
Dec 10 1885		" Work	7	1	00	Sept 6 1886	By 2 cord Wood	32	16	00	
Janu	18	" "	10	—	50	Feb 20	By cash	48	10	00	
Feb	5	To sandris	11	13	25	May 22	" " Wife	55	1	00	
March	4	To sandris	13	4	35	Aug 9	By cash Baker gu	65	1	50	
April	9	" "	16	4	75	Sept 5	By cash Acct N° 13		1	00	
May	27	To Shoes Wife	21	3	00				7	2	50
"	28	" Work	"	—	50	Sept 15	By [illegible] Ton of Wood		13	15	
June	5	To Shoes	22	2	00	" "	By cash		51	35	
July	18	" "	27	2	50				137	00	
Aug	29	" "	31	1	60						
Sept	6	" "	32	12	00						
"	13	" Work	33	1	00						
Oct	8	" sandris	35	3	10						
Nov	19	" "	38	6	25						
1886	29	" "	39	9	75						
Janu	2	" "	42	3	50						
"	18	" "	44	17	00						
Feb	1	" Work	45	2	00						
"	7	" Shoes J Muldown	47	2	75						
"	20	To Sandris	48	4	25						
April	1	" "	51	3	75						
May	6	To Shoes	54	5	00						
"	16	To Blacking		—	10						
"	"	To cash Wife	55	1	00						
"	29	" Sandris	56	7	25						
June	6	To Work	57	—	75						
"	16	To Sandris	59	2	50						
July	8	To Shoes	61	1	75						
"	28	To Work		1	00						
Aug	9	To Shoes	65	2	75						
"	28	Acct N° 13		1	00						
				137	00						

Ledger Bazz Ledger

1885						1885				
Janry	1	To boots	9	5 50		Sept	4	by Wood	32	8 00
Feb	10	To sandries	12	3 75		Nov	11	" "	38	8 00
March	6	To Work	13	— 50						16 00
June	4	To Halfs	22	1 00		1886				
"	14	To sandries	23	3 00		April	21	by Wood		8 00
Sept	4	" "	32	1 75						24 00
				15 50		Oct	5	by Wood		8. 00
Nov	21	To sandries	38	6 25		"	23	" "	70	8 00
1886										16 00
Janry	2	To Water Barrel	42	— 25						
"	23	To Work	44	1 00						
Feb	14	To sandries	47	3 50						
April	11	To Shoes p son	60	2 50						
				31 00						
		To balance		7 00						
Oct	23	To Sandries	70	7 50						
Nov	21	To boots	72	3 50						
Dec	5	To Shoes	74	2 50						
"	14	" "	75	2 50						
1887										
Janry	6	" Work	76	— 50						
"	30	" Watering	78	— 25						
July	12	" Shoes p boy Le Blanc	96	2 25						
Aug	1	" " p Boy	97	2 50						
Sept	8	To Work Mrs	100	1 50						
				30 00						16 00
		To balance		14 00						
Oct	3	To Work		— 75		1887				
				14 75		Oct	3	by cash		14 75
Sept	25	To sandries	101	6 00		Dec	11	by Wood		8 00
Nov	2	" "	104	3 50						
"	20	" Work	105	— 50						
1888										
Janry	15	To sandries	108	2 75						
Feb	21	To Halfs p son		1 25						
March	28	To Shoes	113	2 50						
April	21	" mending	115	1 25						
July	27	" Shoes	121	2 50		To balance on Leger				
Aug	6	" Shoes son	122	2 25		No 117				$16.50
				24 50						24 50

Dr John Stanley Cr

1884					1885		
Aug	12	To sundries	240	4 00	Sept 25	By cash	5 75
1885							
Jany	3	To Shoes	10	1 75			
				5 75			
1886					1886		
Jany	23	To Shoes	44	2 50	Sept 26	By cash	2 50
Feb	5	To Shoes	74	1 75			
1893							
March	26	To Half Shoes for Wife		— 75			
April	25	To Half for son		— 75			
May	12	To " " "		— 60			
June	26	To Shoes		1.60			
Aug	21	To Work Leather		— 75			
				6.20			
Sept	14	To " son		1.00			
				7.20			
Nov	7	To Shoes for son		2.00			
"	26	" " " " 67		2.00			
Dec	13	" Half for Wife		— 80			
"	18	" " Leather		— 75			
"	23	" Shoes 68		3.00			
1894							
Jany	6	2 pair of Half		2.00			
Feb	5	To Half for son		— 80			
March	17	To Shoes "		2.00			
"	26	To Work Leather		— 75			
				$21.30			
June	4	" " "		— 60			
Aug	31	" " "		— 60			
				22 50			
Nov	18	" " for Wife		— 75			
Dec	7	" To Work John		1 00			
"	19	" " " son		— 75			
"	27	" " "		— 25			
"	31	" " Leather		— 75			
1895							
Jan	23	Shoe Strings		05			
Feb	3	To Shoes for son		2.00	1895		
				28.05	Feb 4	By cash Nesmith	11.70
		To balance		16 35			
"	9	To Shoes for son		1.75			
"	28	To Half		— 75			
March	21	To 2 pair Shoes		3.00		On Ledger	162
				21.85			

Dr Joseph Argante Cr

1883

May	18	To balance on Ledger	1	8	25
"	19	To Boots	196	12	50
July	9	To Halford			75
				21	50

Dr George Stanley Cr

1884						1886				
Sept	21	an Leger	219	8	25	Janry 21	By cash		20	00
1885 Feb	1	To Shoes	11	1	00	" "	" Work		3	25
Mach	26	To Shoes	15	1	50				23	25
May	23	To sandris	21	5	00					
Aug	12	To Shoes	30	1	00					
Sept	6	" "	31	1	50					
"	26	" "	32	1	75					
				20	00					
Nov	29	To Shoes	39	1	75					
Dec	24	To "	41	1	50					
				23	25				23	25
1886						1886				
Jany	23	To sandris	44	5	00	Aug 25	By cash		12	20
Feb	20	To Shoes	48	1	60					
Mach	28	To "	51	1	00					
April	9	" "	52	1	50					
May	15	" "	54	1	50					
July	5	" "	61	1	60					
				12	20				12	20
						1884				
Aug	26	To sandris	65	3	00	May 16	By Shoes		1	50
"	28	To Shoes	66	1	50	June 13	By cash		13	90
Nov	10	To sandris	71	3	30				15	40
"	25	" "	73	3	00					
1887 April	16	To Shoes	87	1	60					
May	7	To 2 pair Shoes	89	3	00					
				15	40					
		To balance		13	90				13	90
1887										
Aug	1	To sandris	97	3	60	1888				
Oct	25	To Lumber 3 pcs		1	00	Janry 14	By cash		7	85
Dec	2	To Sandris 274 lbs @ 1¼	106	3	25					
				7	85					
1888						1888				
Feb	25	To sandris	111	3	25	June 22	By cash		15	95
Mach	10	To Shoes	112	1	20					
April	21	" "	115	1	75					
May	29	" sandris	117	6	00					
June	4	To Shoes		1	25					
				14	45					
"	16	To Shoes	118	1	50	15.95				

Dr John Powers Cr

1884

Aug	16	an Leger	51	4	50
1885 Feb	18	th Half	13	1	75

an this Leger No 4

Hantz Lembeck

Dr

1885					
Janry 2	on Ledger	126	16	50	
March 31	3 pair Shoes	15	5	50	
May 1	to sandris	18	7	00	
" 27	" "	21	3	75	
July 10	" Work	26	1	00	
" 26	" "	28		50	
Sept 1	" sandris	32	4	75	
" 23	" Shoes	34	2	25	
			40	75	
	to balance		21	75	
Nov 9	to sandris	38	6	50	
1886					
Janry 3	to Work	42		50	
" 18	to sandris	44	3	00	
" 25	to Shoes	"	1	75	
Feb 1	to sandris	45	3	60	
" 5	" "	46	3	00	
" 18	" "	48	7	50	
March 17	To Shoes	50	2	00	
" 20	" " Heidorn	51	2	75	
April 12	To sandris	52	2	75	
May 29	" "	55	5	75	
June 6	" Shoes	57	2	50	
" 24	To Work Emma	60	1	25	
July 27	To Shoes	68	2	50	
Aug 28	To Shoes & Lord		1	75	
" 30	To Work boots & Shoes		1	00	
			69	65	
	To balance		58	15	
Aug 31	To cash	66	40	00	
			98	15	
Sept 2	To cash	67	1	85	
			100	00	
Sept 17	To sandris	67	5	75	
" "	To Insurance		2	50	
Oct 12	To Work	69	1	25	
			9.5	50	

Cr

1885					
July 7	by Hay for Work	Led	9	00	
" 19	by cash	27	20	00	
			29	00	
1886					
Feb 1	by Hauling		2	50	
" 13	" Gravell Hauling	Ledg	9	00	
			11	50	
Sept 2	by Rfwd and	67 Ledg	100	00	
			100	00	

on Ledger 72

Dr Thomas & Hingley Cr

1884				1885			
Aug	7	To cash Oakland 240	20 00	Dec	15	By Ass No 16	1 00
"	"	To Ass No 2	1 00	1886 Feb	5	" " " 172	2 00
1885 March	28	To Ass No 374	2 00	April	3	" " Ass No 576	2 —
Nov	28	Ass No 18	1 00	June	11	" " Ass No 9	1 00
1886 Jan'y	30	" No 172	2 —	Oct	12	By Ass 2 1884	1 —
March	27	" " 576	2 —	Oct	12	By Ass 374 1885	2 —
May	29	Ass No 9	1 —	Oct	12	By Ass No 15	1 00
Sept	28	Ass No 15	1 00				10 00
			30 00				
Oct	31	To Ass No 16+17	2 00	Dec	1	By cash	10 00
"	"	To cash for Tayes 71	7 00				20 00
Nov	27	Ass No 18	1 00				
			40 00				
		To balance Oakland	00	1887 Feb	10	By cash for 172	2 00
1887 Jan'y	29	Ass No 172	2 00	May	14	By cash in full	8 00
Feb	18	To Work 81	2 00				10 00
March	28	Ass 6.7.+ 5	3 00				
April	30	Ass No 9	1 00				
May	14	Ass No 11+12	2 00				
			10 00				10 00
June	25	Ass 13+14	2 00	1887 July	9	By cash	2 00
1888 Feb	29	Ass 475	2 00	1888 March	10	By Ass 475	2 00
Aug	29	Ass No 15+16	2 00	1889	5	for Suit	10 50
Sept	29	" No 17+18	2 —	"	"	By cash	20 00
Oct	17	To Ball Ticket	1 50				30 50
Dec	15	To Ass 22+23	2 —	March	5	By cash	10 00
1889	"	To Dues to Jan'y 1889	3 —				
Jan'y	28	Ass No 123	10 50				
			3 00				
Feb	16	Ass No 4	1 00				
March	2	Ass No 5+6	2 00				
"	"	To Dues July 1889	3 00				
			19 50				
"	5	To cash	1 00				
			20.50				

Cr Trades 1 30

in Sunvl

Dr John Rogers Cr

1885				1886		
March 12	to sandries	14	14 00	Oct 19	by cash	3 00
April 4	to Stoves	15	2 25	" 20	" "	14 00
Nov 29	" "	39	2 75			17 00
			19 00			
Dec 10	to bricks	74	9 00	1887		
1887 April 5	to Work		50	July 31	by cash	9 50
			9 50	1888		
Sept 1	to Stoves	99	2 00	May 19	by cash	2 00

Dr George Zeigenfuss Cr

1885

March	17	To bal on boots	14	4	00					
April	15	To order H. Carter	17	5	00					
May	17	To Hadd Tom	19	2	50	not paid				
	11	Pices 274/14 feet L		2	06	103 feet				
	8	Pices 444 18 feet L		3	36	178 feet				
		Board 156 feet L		3	12	156 feet				
	25	Bading 14 feet L		3	50	350 feet				
	1	Pcc 446 24 feet L		—	96	48 feet				
	1	" 444 18 feet L		—	45	22½ feet				
				25	25					
Dec	7	To Half Tom	40	1	25					
1886										
Feb	5	To Shoes "	46	4	00	1886				
March	6	To cash		6	00	April	8	By Meat	36	40
				36	40					
May	9	To boots		9	50	Aug	5	By Bill	32	50
June	9	To cash	58	20	00					
July	11	To Shoes Wife		3	00					
				32	50					
Aug	14	To Half for Wife		1	00	Oct	2	By Mdse to date	21	35
"	"	To Shoes for Boy		2	50					
Oct	2	To cash		17	85					
				21	35				21	35
Oct	26	To boots	71	4	50	1887				
Nov	21	To Barton		3	50	July	4	By Meat	—	30
1887						Sept	11	By cash	7	00
Jany	29	To Half for Wife		1	00	Dec	6	By cash	20	00
Feb	5	To boots Boy	79	4	00				27	30
"	27	To Work Tom	82	1	25					
				14	25					
June	21	To Work Tom		—	30					
Aug	7	To boots		10	00					
Sept	11	To Shoes Boy	101	2	50					
Oct	22	To Shoes for Wife	103	4	50					
Nov	2	To order Eddy	104	5	00					
"	7	To cash Rogan		11	75					
				48	30					
Nov	28	To Sandris	106	24	50	To balance on Ledger				
Dec	3	To Half others Shoes		1	00	No 95		$46.50		
				73	80					

Ler Tomas Cushing Cr

1885					1885			
Jany 1	to Shoes	9	2 00		Nov 22	by cash	39	15 00
May 24	to sundris	20	7 00					
June 14	to Shoes	23	2 75					
July 30	to Leather	—	— 25					
Oct 19	to Shoes	36	3 00					
			15 00					
1886					1886			
March 5	to boots for son	49	5 50		April 22	by cash		5 50
May 29	to Shoes	56	2 25					
June 5	to Work	57	1 00		Sept 3	by Mare in Pasture @ 50 a Month		
" 16	to Shoes	58	2 75		Oct 23	for Mare yfold		2 50
Aug 31	to Work	66	3 00		Oct 9	by cash		9 00
			9 00					
1887								
June 19	to Shoes	93	2 50		July 11	by cash		2 50
Aug 16	to Leather		— 25		Aug 30	Mare in Pasture		
" 20	to cash	98	2 00		Sept 15	by cash		2 00
Nov 13	2 pair boots	105	20 00		Oct 15	by Mares yfold		2 00
Dec 7	to Insurance		4 53					23 03
1888								
Feb 7	" Insurance		— 48					
			25 03		1888			25 03
Oct 29	to boots	127	9 50		Feb 26	Cold in Pasture 1½ a Month		
Dec 29	to Ass No 22 & 23		2 00		Nov 1	Calf in Pasture		
" "	" Loaes		2 50		Jany 1	by ass & Loes		4 50
1889					1889			
May 28	Ass 9 10. 11		3 00		May 25	for Heifer 7 Months		7 00
June 29	Ass No 12		1 00		June 2	by cash ass 9.10.11		3 00
			18 00		July 18	by cash ass 12		1 00
Sept 11	to Insurance		36 00		Aug 26	Lusie yfold 1½ Year		27 00
			54 00					42 50
Oct 8	to cash		8 50		Sept 29	by cash Gibbons		20 00
			$62.50					$62 50
Oct 1	to sundris	2	9 75		1890			
Dec 31	to Work for son		— 75		Jany 1	by cash		10 50
			10 50					
1890					1890			
April 17	to Shoes	12	3 50		May 18	by cash		8 50
Dec 13	to sundris	27	7.75		~~July 7~~	~~Mare in Pasture~~		
1891					1890			
March 25	to Shoes	33	2 50					
~~April 25~~	~~to bal Lodge~~	~~Page 50~~			Dec 5	Mare in Pasture 2 Months		
					1891			
					March 21	Red in Pasture		

on Ledger 188

Dr. John Hanssler Cr.

1885						1885				
May	26	to sandris	20	1	25	Nov 10	by cash	38	10	00
July	10	to Shoes	26	1	75	Dec 14	by cash		12	85
Aug	1	to sandris	29	3	75				22	85
Sep	13	to Shoes	33	1	50					
"	10	to cash Jacobsen	32	10	00					
				18	25					
Nov	21	to sandris	38	3	50					
"	29	" "	39	—	95					
Dec	11	" Insoles			15					
				22	85					
1886										
Jany	7	to Insoles	43	—	25					
"	14	to Shoes	"	1	50					
Feb	14	to sandris	47	3	75					
May	1	to "	54	6	75					
"	24	" Work			50					
June	4	to boots		6	50					
"	11	Barber for Powell		1	00					
"	26	to Shoes Son		1	50	1886				
"	"	to Work "			25	July 2	by cash		22	00
				22	00					
1886										
Aug	23	to Shoes	65	1	75	1887				
"	31	to sandris	66	3	00	Feb 25	by cash		9	25
Nov	16	to boots	72	4	50					
				9	25					
1890						1891				
Nov	14	to sandris	25	14	00	July 15	by cash for Wife		2.	00
1891										
Janry	21	to Shoe Dvd	29	2	50	Sept 28	by Interest one year		48	00
March	5	to " Sannister Girl	31	2	50				50.	00
April	4	to Work for Douther	33	1.	00					
"	21	to sandris	35	3	60					
May	21	to Work for Son		—	25					
July	11	to cash Wife	38	2.	00					
July	22	to sandris	39	3.	00					
Aug	6	" Work Wife	40	1.	00					
Sept	5	" " Son	42	—	75					
				30	60.					
		To cash		19	40					
				50.	00					

Dr William Ramsell Cr.

1885					1885				
May 30	to Shoes Wife	21	2	50	Dec 16 1886	by School order	19	14	00
July 25	to sandris	28	8	00	Jany 10	" cash	43	8	00
Sep 13	to "	38	3	75				22	00
Oct 12	" Shoes	35	1	75	June 14	by cash by order		19	00
			16	00		School		17	00
" 30	to sandris	36	7	95				36	00
Dec 24	to Shoes	42	1	75					
			25	70					
1886									
Feb 5	to Work	46		50					
" 27	Ass'n No 374		2	00					
April 24	to Shoes	53	1	00					
May 29	to sandris	56	11	00					
			40	20					
	to balance		18	00					
June 9	to Work	58	1	00					
			19	00				19	00
	to cash		17	00				17	00
			36	00				36	00
June 5	to Work	60		50	1891				
1890 Oct 6	to Shoes Sister	23	4	50	Aug 28	by cash		5	00
			5	00					
1892									
May 1	to Shoes George		2.25			by Shoes		1.25	
" 1893 "	" " "	"	2.50						
March 8	to Half		1.	00					
May 15	to sandris	63	2.85						
			8.60						
	to balance		$ 7.	35	1895 Dec 16	by Amvns 1 Sack			

Dr George W. Buttner Cr

1885							1885			
Feb	1	To sandris	11	9	50		Oct	26	By order Mr. Silver	13 50
June	10	To Stoves	23	1	75		1886 Feb	7	By order Lemback 46	6 90
Aug	29	To Halfs Wife	31	1	00		[illegible]	30		20 40
1886 Feb	5	To sandris	46	6	00		Nov	14	By cash	5 60
April	30	To Stoves George		2	50					26. 00
June	16	To Halfs Wife	59	1	00		Nov	11	By cash Jos Franck	5 00
July	23	To sandris	63	2	75					
Sept	24	To Stoves	68	1	50					
				26.	00					
Nov	14	To cash Jos Franck Washington Corners		5	00					
1886							1887			
Nov	21	To boots		11	00		May	1	By cash	5 00
1887 Oct	9	To Stoves	102	2	75		Sept	29	" "	5 50
Dec	2	To sandris	106	1.	75		1888 Sept	17	" "	10. 50
				15.	50					5 00
										15. 50
1893							1893			
March	24	To Half pr Wife			80		Oct	22	By cash	80
1894 April	26	To Leather		1.	00					
June	4	To Half pr Wife			90					
July	12	2 pair Half Sole & Wife		1.	60					
Nov	22	To Half pr Wife			75		1895			
				4	25		June	30	By cash	4 25

Dr Mr Hulingham Cr

1885							1887			
June	20	To sandris	24	1	75		April 21	By cash		2 75
Aug	29	" Halfs	31	1	00					
1887				2	75					
June	2	To Halfs	91	—	75		1889			
Sept	20	To "	101	1	00		March 14	By cash		6 00
1888										
Jaury	23	To sandris	109	2	25					
Feb	21	To Halfs	111	1	00					
April	1	" "	114	1	00					
		Bill Jaury 21 1889		6	00					

Ler J. Montelegro Cr

1885						1885				
June	18	to sandris	24	3	00	Oct	22	by cash	16	55
"	26	" "	25	2	00	1886				
July	21	" "	28	3	50	March	2	by cash	7	00
Aug	5	" "	29	—	30	June	1	by cash Ass 576	4	00
Sep	4	" "	32	7	00			779		
"	13	" Work	33	—	75					
				16	55					
May	17	to Shoes	19	2	25					
1886 Jany	2	to mending	42	—	50					
"	30	" Halfs	45	1	50					
Feb	19	to Work		1	25					
"	"	to "		—	50					
				7	00					
March	27	Ass N° 576		2	00					
April	24	Ass N° 7		1	00					
May	1	to Shoes	54	3	50					
"	"	to Work	"	—	50					
"	15	to Shoes	"	1	00					
"	29	Ass N 9		1	00					
June	5	to sandris	57	6	95					
"	26	Ass N° 10 11		2	00					
July	2	to sandris	60	7	40					
"	10	to Halfs	61	1	00					
"	31	to Shoes		1	50					
Aug	6	to Shoes	64	3	50					
"	"	" "	"	1	75					
Aug	12	to Blacking		—	10					
Aug	23	to sandris	65	2	00					
				35	20					
		to balance		31	20	Sept	24	by cash	68	10 00
Sept	30	to Milck		2	45					
"	24	to sandris	68	3	75					
Nov	25	to Shoes	73	1	75					
Dec	24	to sandris	75	3	25					
"	29	to Shoes	76	9	00					
				51	40					
1887										
Jany	1	to balance		41	40			on Ledger N° 8		

Ler Louis Fortner Ler

1885				1885			
April 8	to sandris	16	7 00	Sep 6	By cash		3 50
Aug 8	to Shoes		1 50	Nov 1	By cash		3 00
" 29	Ass on No 13+14		2 00	1886 March 28	By cash ass on No 576		2 00
Sept 27	to Shoes & sun		1 25	April 25	By ass on No 7		1 00
Oct 3	Ass on No 15		1 00	Dec 4	By cash ass 18		1 00
" 31	Ass on No 17		1. 00				10 50
1886 March 27	" on No 576		2 00				
April 24	Ass on No 7		1 00				
Nov 26	to boots		5 00				
" 27	Ass on No 18		1 00				
			23 25				10 50
1887	to balance		12 75	1887 Dec 25	By cash		1 00
Nov 22	to Work		1 00				
1888 Jany 4	to boots		4. 50				
			18. 25				
	to balance		17. 25				
June 4	to Shoes		1. 75	1888			
			19 00	June 4	By ord a Herman 117		19 00
Aug 12	to Shoes		2 75				
Nov 17	to boots	128	4 50				
" 26	to Engance boots		3 00				
			10 25				
Nov 28	to mending Shoes		— 75				
1889 Feb 12	to mending		— 50				
May 18	to Shoes		2 50	1890			
			$14 00	Feb 10	order Herman		15. 75
June 26	to Half		1. 75				
			$15. 75				
1891 March 3	to Shoes	31	3. 50				
" 28	Assments		4. 00				
April 27	ass 9. 10 + Spac		2. 70				
May 23	Ass 11 12 13		3. 00				
June 20	Ass 14-15		2. 00	1891			
July 11	Shoes to July 1		3. 00	Aug 11	By cash		8 00
" 29	Ass 16. 17. 18		3 00				
			$21 20		on Ledger	189	
	to balance		13 20				

Dr Joseph Sacado Cr

1885						1885			
May	24	To Halfs	20	1	75	Sept	3	By cash acc Willis	4 00
Aug	29	Ass N° 13 + 14	"	4	00	1886 Sept	30	By cash acc 15	2 00
Sept	28	Ass N° 15		1	00	Dec	3	By Ass N° 18	2 00
"	"	" " 15	Brandon	1	00	"	5	By Brads	5 00
1886									
Oct	3	To Sheets	69	10	00	"	"	" Cash	5 00
Nov	27	Ass N° 18 & T		2	00				18 00
				19	75	1887			
Dec	6	To balance		1	75	April	5	By cash	10 00
1887									
Feb	17	To Sheets	80	9	50	July	7	By cash	1 25
				11	25				11 25
1888									
March	31	Ass 7 + 8 J + B		4	00	By Ass 7 + 8			4 00
Aug	29	Ass 15 + 16 J + B		4	00	Sept	1	By cash	4 00
Nov	5	To Sheets		9	50	Nov	5	By Bitz	5 00
Dec	29	Ass N° 22 + 23 J	Brandon	2	00	"	30	" "	5 00
1890						1889			
Aug	2	To Sheets	19	10	00	January	26	" Ass N° 22 + 23	2 00
Oct	6	To Sheet ser	23	9	50				12 00
				31	00	1890			
						Nov	28	By cash	19 00
									31 00
1895									
Sept	27	To Faigen Sheets		2	50				
1896									
Feb	1	Ass N° 1 + 2		2	00				
				4	50				

Dr P. M. Fisher Cr

1885					1885		
March 18	To Sheets	14	7 00		Nov 5	By cash	8 50
June 21	To Halfs		1 50				
			8 50				
1886					1886		
Feb 27	To Ass No 374		2 —		March 11	By 40 ℔ Amons	1 00
March 27	" " " 576		2 —		June 19	By cash	4 00
April 24	Ass No 7		1 00				5 00
			5 00				
Aug 28	Ass No 13		1 —		Sept 6	By Ass No 13	1 00
Sept 28	Ass No 15		1 00		Oct 6	By Ass No 15	1 00
Oct 30	Ass No 16 & 17		2 00		Oct 31	By cash	2 00
Nov 27	Ass No 18		1 00		Dec 8	By cash	1 00
1887					1887		
Jany 29	Ass 1 & 2		2 00		Feb 12	By cash	2 00

Dr J. T. Walker Cr

1885							1885			
June	18	To Sandris	24	2	25		Mch	1	By G. Lovelittle	1.75
Aug	29	" "	31	4	25		1886 May	3	By 3 sacks Wheat	
"	"	" G Lovelittle	30	1	75		"	3	" 1 sac Corn	
Nov	22	To Halfs	39	1	00		Aug	11	By 2 sack Wheat	11 20
1886 April	9	To Halfs Wife	52	1	00					
"	23	To Halfs Half Wife		1	50					
"	"	To Work & son			50					
May	6	To Work	54		75					
June	7	To "	57	2	00					
July	15	To Sandris	62	1	50					
"	30	" "	63	2	75					
				19	25					
Oct	6	To sandris	69	4	00					
Dec	16	To Halfs ol & Hal		1	25					
1887 Janry	8	To Sandris	77	1	75					
				26	25					
"	19	To boots		13	00					
				39	25					
Janry	29	To Halfs		1	25					
April	1	To Sandris	85	1	50					
				42	00					
		To balance		30	80		April	9	By cash	87 17 50
May	14	To sandris	90	3	25		Nov	18	By cash	27 00
July	11	To Work	95	1	50					44 55
"	21	To sandris	96	3	00					
Aug	17	To Halfs p son		1	25					
				41	80					
"	22	" " "		1	25					
Sept	29	" " "	102	1	50					
				44	55		1889			
Nov	27	To sandries	105	8	00		Nov	30	By 2 pair Shoes	5 25
1888 April	21	" Shoes	115	2	75					
Aug	21	To bal on boots		4	00					
				14	75		1889			
		To balance		9	50		Janry	14	By cash	9 00
1889		Bill Janry 2 1889			50					
Aug	26	To Work	142	2	00					
1890 Sept	19	" "	22	2	00					
				4	50					

Ler Anton Dias Ler

1885							1885				
June	27	on Ledger	119	17	00		Oct	8	by corn	35	5 25
Oct	8	to Work pr son	35	1	75		Nov	1	by cash		5 00
1886				18	75						10 25
Jany	2	to " " "			75						
April	20	to Sandris	53	3	00						
June	16	" "	59	1	25						
Aug	3	" Work	62	1	00						
"	26	" Sandris	66	2	75						
				27	50		1886				
1887		to balance		17	25		Sept	19	by cash son		2 75
Feb	5	to Work	79	—	25		1887				
"	21	to Shoes	81	3	30		Jany	23	by cash		10 00
April	26	" Work	89	—	50						12 75
May	10	" "	90	—	50						
July	23	" "		—	10						
				23	90		1888				
1888		to balance		11	15		Feb	12	by cash		5 00
Feb	2	to Halfs pr son		1	50		July	8	" "		5 00
"	29	" Halfs	111	1	25		Oct	27	" Gribbenruba		3 00
July	8	" Shoes	120	4	50		Dec	18	" 2 sacks Gribbs		— 50
Sept	10	" Work	124	1	50		"	26	" " "		" — 50
Nov	18	to Shoes pr son		10	00						$16.00
Dec	19	to Heel Stiffener		—	25						
"	"	to Walterbrukf		—	25						
1889											
Feb	18	to mending		—	25						
Mach	4	to " son		—	25						
"	14	" " "		1	25						
				$32	15		1889				
July	1	to Balance		$16	15		Aug	25	by cash		10 00
"	15	to Halfs & Heel son		1	75						
				17	90		1890				
		to balance		7	90		Dec	8	by cash		7.90

Paid in full

Ler Grant Ewes Ler

1885					1885			
July 1	to sandris	26	5 25		Oct 22	by Galbraiths	½ Ton	2 50
1886					1886			
Aback 17	to Work		40		Jany 21	by cash		25
May 1	to Shoes	54	2 75		Aback 28	" "		25
			8 40					2 75
	to balance		5 65		Nov 17	by 2 sack Galbraiths		60
1887					1887			
Feb 21	to Shoes	81	1 50		Feb 25	by cash		5 00
			7 15					5 60
May 14	to Shoes	90	2 50		Sept 24	by Rowbotal		1 00
			9 65		1888			6 60
					July 15	by cash		3 05
								9 65
1888					1888			
Sept 1	to sandris	124	3 60		Aug 20	by 12 sall of straw		
1890						@ 35 ¢ @ bal		4 20
Feb 9	to Shoes		1 75					
			5 35					

Dr Acct. McIver Cr

1885						1885					
Aug	29	To sandries	31	4	25	Sep	1	3 Barps scraps	31	1	50
Oct	4	" Lumber	34	5	79	Dec	23	by Paste & Battin		2	50
"	18	" "	35	5	58	"	"	by cash		4	62
				15	62					15	62
1886						1887					
June	16	To Half & Wife	58	1	00	Jany	12	by cash		1	00
1887											
Jany	24	To Express			50	1887					
Mach	15	To Express dog Skin			30	April	15	by cash		6	80
"	"	To Taning skin		6	00						
				6	80						
1889						1890					
Aug	3	To Work son	141		75	Mach	15	Rec'd by Ifford			
Nov	20	" " "			50	Feb	21	Cold ynbroom	1891		
1890											
Mach	15	To Brick Leather			50						
July	15	To mending			25						
1891											
Oct	23	To Halfsack & son			75						
Dec	4	To Work & son			75						
"	14	" " " "			75						
1892											
June	2	" " " "			75						
"	12	" " Halfs			75						
July	18	" " Work			50						
Sept	22	" Halfs & Work son		1	00						
"	23	" Work			25						
Nov	8	" " "			75						
1893											
Jany	6	" " "			75						
				9	00						
Mach	19	To Work son			30	1893					
"	28	To mending 2 pair		1	00	May	23	by cash		11	25
"	30	" " " son			75						
				11	25						
Oct	26	To Work & son			75						
Dec	6	To Work 2 pair		1	00						
1894											
Jany	4	" " & son			80						
Mach	14	" " "			75						
April		" son Halfs			75						
May	19	" " "			75						
"	24	" Work Selfrige			50						
June	14	" " son			75						
				6	05						

on Ledger N 32
$6.05

Mrs C. Buttner

1885							1887			
Oct 1886	27	on Ledger	10	4	25	July	25	by cash	4	00
March	20	" Work	57	1	00	1888				
June	9	to Sandris	58	1	50	Oct	25	by cash	5	00
Nov 1887	16	" "	72	2	50	"	"	by Smith	11	50
									20	50
Sept 1888	3	" Shoes & son		2	25					
Jany	7	" Sandris	108	6	00					
		Mrs Buttner	242	3	00					
				20	50					
Nov 1890	10	to Shoes Ida	128	2	75					
June 1891	11	to Work Mary			25					
May	5	to Half Mary		1	00					
"	31	to Half Mrs Buttner		1	00					
Aug	6	to Half Tilia		1	00					
"	12	" " Mary		1	00					
Oct	20	to Half & Fred		1	00					
1892 June	28	to Half Mrs		1	25					
				9	25					
Dec	8	to Half 3 pair Fred		2	00					
"	29	to Half & Hat Tilly		1	00					
1893 April	13	to " Fred		1	00					
"	20	to Work & Mary			50					
Aug	24	2 pair Half		1	75					
Sept	13	Half Buttner		1	25					
"	22	" & Dec			80					
Dec	9	to Work & Fred			50					
"	20	to Work & Mary		1	00					
1894 Jany	4	to Work Fred		1	50					
"	9	" " Tillie			80					
March	22	to Work Fred		1	00					
June	29	to Work Fred		1	00					
July	12	to Work Mary			50					
Aug	17	to Half Mrs			80					
				24	65					
Dec 1895	11	to Work Fred		1	50					
Jany	4	to " "		1	50					
"	"	" " Tillie			80					
"	21	" " Mary			80					
				29	25					

Ledger No 50

Dr. John O. Mealy Cr

1880							
Oct	11	To Note			25	25	
1885							
Sept	1	To sundries	31	2	00		

Dr. Anton Lewis Cr.

1885					1886			
Aug 18	to sandries	30	5	25	Aug 29	by cash	10	25
1886 Jan 27	to boots	63	5	00				

Dr Dave Reynolds Cr

1884					1886		
Dec 10	To 2 pair Shoes	7	5 00		April 12	By cash	12 50
1885							
April 7	To Half & Hal	16	2 00		1886		
Oct 30	To Sandris	36	5 50		Oct 15	Sold in Pasture @ 1.00 a Month	
			12 50		1887	for 7 Months	
1886					Jany 9	By cash Ass No 18	1 00
Aug 26	To Half Sov	66	1 25		July 2	" " Ass 13+14	2 00
Sept 21	To Sandris	68	2 75			Past @ 1.00 Month to May 15 th 7 Months	7 00
Nov 27	Ass No 18		1 00			9 Month @ 1½ Dollar	
1887						" " Month	13 50
Jany 10	To Work	77	— 75				23.50
Feb 23	" Sandris	82	4 25				
April 1	To Work	86	— 50				
May 29	To Sandris	91	14 00		1888		
June 25	Ass No 13+14		2 00		March 17	Sent Jo and him Enough	15 00
Aug 10	To Work	97	1 00				
Oct 31	" "	104	— 75				
			35 25	28.25			
1888							
Feb 26	To balance		6 75				
April 7	To Boots		12 00			By Hay	12 00
			18.75				27.00
Aug 5	To boots	122	10 00		1889		
			$28.75		Feb 20	Sold yoboren	
1889	To balance		1 75		March 1	Paid in Paister 2 months	7.50
July 31	To Boots		9 50		April 3	Paid Jo in Enough	
			11.25				
Aug 9	To balance		3 75		Aug 14	By Hay	7 00
Oct 11	To Shoes & Wife		2 50		Oct 26	" Cash	1 75
" 26	" "		2 50				$8.75
			$8.75		Sold Yoboren March 6th 1890		
1891							
Jany 29	paid for Cold $20.00 in full to Date						
					1891		
Aug 29	Assments		3 00		Sept 20	By cash	3.00

Ler J. B. Paralta Cr

1885						1886			
June	14	To bricks	23	12 50	June	1	By cash acc 374	5	00
Nov	6	To sandries	37	4 00			378		
1886 Feb	27	Acc'o 374		2 00			379		
April	24	Acc'o 378		2 00	Aug	4	By Trumbull	—	75
May	29	Acc'o 9		1 00				5	75
June	16	To Work	59	1 00					
July	6	To Shoes	61	1 75					
"	17	" "	62	1 75					
Aug	28	Acc'o 13		1 —					
				28 00					
		To balance		22 25	Oct	10	By cash	22	25
Nov	7	To Work		— 25	Nov	16	By Shoes	1	75
"	13	To sandries	72	4 00	1887 Aug	26	By cash	31	65
Dec	16	To bricks		11 00				33	40
1887 Feb	5	To sandries	79	6 50					
March	24	To Shoes	85	1 75					
April	1	To sandries	86	3 00					
May	1	To Shoes	89	1 90					
"	29	" "	91	1 75					
July	8	" Sandries	95	3 25					
				33 40					
Sept	5	To sandries	100	3 75	Sept	19	By cash	3	75

Dr Alvin Rogers Cr

1885					1886			
Oct 4	To sundries	34	5	00	April 28	By cash		2 00
Nov 9	To Fayson	37	3	00				
1886 July 17	To Advts	62	12	00				
			20	00	1887 May 18	By cash		12 00
	To balance		18	00	1886 July 31	By cash		3 00
								15 00
	To balance		3	00	Aug 4	By cash		3 00
			$18	00				$18 00

Dr E. H. Frick Cr

1885						1886				
Nov	6	to sandris	39	2	50	Feb	5	by cash	7	50
Dec	5	" "	40	3	00					
1886										
April	5	to sandris	52	5	00	July	14	by cash	5	00
June	16	to sandris	59	1	50	1887 May	12	by cash	3	25
July	16	to Halfs	62	1	25				8	25
Sept	18	to Work & Lead			25					
1887 May	11	to Work			25					
				8.	25					
						1887				
May	17	to Halfs		1	50	Nov	16	by cash	1.	50

Ledger James Stanley Cr

1885						1886					
Dec	15	to balance Ledger	145	15	00	Feb	23	by cash	48	15	00
"	24	to Sandris	41	4	75	June	29	by 1 Shoe in set Bells			25
1886 Jany	11	to mending Schlipers Wife			50					15	25
"	13	to Shoes Wife	43	3	00	Nov	10	by 1 Rifle grease			
Feb	5	to Shoes	46	1	75	Dec	11	by 4 sacks of Barley Chaff			
March	5	to sandris	49	6	75						
"	6	to Shoes	50	1	75						
		to 328 feet Lumber		6	55						
"	19	to Sandris	50	12	75						
May	1	" "	54	4	75						
June	12	" Shoes Enos	58	1	65						
"	16	to Sandris	59	3	75						
July	12	" "	62	3	00						
June	21	" Shoes	59	2	25						
Aug	7	to Work	64	1	25						
"	13	" Shoes	65	1	50						
Sept	2	to Sandris	66	6	00						
				78	95						
		to balance		63	70	Nov	20	by cash acct 16+17		4	00
Oct	3	to Shoes	69	1	50	1887 Feb	1	by cash acct 172		1	00
Oct	30	to acct 16+17		4	00	"	27	by cash	82	10	00
"	"	Stanley & Colup to Shoes Dec	70	2	50	April	7	by Pferd			
Nov	19	to Buttons			10	"	21	by 1 sack Corn Chaff			
"	28	to Shoes son	73	1	75	"	28	by cash		24	00
Dec	10	to Shoes Enos	74	2	75					42	00
1887 Jany	14	to Shoes	77	1	75						
"	29	acct 172 Sole Cr		1	00						
"	"	to Shoes & Enos		2	50						
"	31	to Shoes son	78	2	25						
Feb	10	" Shoes	80	3	00						
"	23	" "	82	2	75						
"	27	" Sandris	"	11	75						
March	20	" Shoes son	84	1	75						
April	1	to Buttons	80		35						
				106	40						
"	16	to Shoes	87	2	50						
"	21	to Sandris	88	4	75						
				113	65						
		to balance		71	65	on Ledger		No 85		71	65

Wm. Turner

1885							1886				
July	14	to Boots	27	4	50		Feb	12	by cash	47	1 75
1886											
Janry	7	to Shoes	43	3	50		Mach	1	" " Ass 374		2 —
"	28	" "	45	1	75		"	28	" " 576		2 —
Feb	27	Ass No 374		2	00		May	24	by cash		1 75
Mach	27	" " 576		2	00						7 50
May	7	to Work	53	1	00						
"	"	to Shoes	"	1	75						
Aug	13	to Work & sun		—	20						
				16	70		1886				
		to balance		9	20		Nov	6	by order Lodge		8 00
Nov	20	to sandris	70	6	25		"	28	by cash Ass No 18		1 —
"	27	Ass No 18		1	00						9 00
1887				16	45		1887				
		to Balance		7	45		Nov	6	by Work & Washing		
Feb	5	to sandris	79	8	75				to Piere a Columet Janury 7 1886		3 50
"	12	" Work	80	1	00		Nov	6	by cash		17 95
"	17	" Shoes	"	2	25						21 45
June	16	" "	93	2	00						
1888		to balance		21	45		1888				
Janry	23	to Boots	109	5	00		Aug	14	by cash by Lodge		4 00
April	21	to Work	115	1	25						
July	12	" "	120	1	50						
Aug	14	" Work		—	50						
Oct	29	" sandris	127	14	25						
Nov	6	" "	129	1	75						
				24	25						
1889		to balance		20	25						
Janry	5	to sandris		1	50						
				21	75		1889				
"	"	Work		—	25		Janry	17	by cash		22 00
				22	00		July	24	" "		9 50
Janry	18	to cash		—	50						
"	31	to Half & Heel		1	75						
Feb	26	to Shoes		3	75						
Mach	7	to Shoes	133	2	25						
June	27	to Half & Heel sun		1	25						
				9	50						

Dr E. A. Pierce Cr

1885				1885			
May 28	to cash		20 00	April 16	by cash	17	80 00
June 29	to Insurance		4 40	1886 Feb 23	" "		40 00
1886 March 8	to April 8 Board & Rent		28 00	April 8	by 4 days @ 67 a day		2 68
" 20	to cash		10 00	May 7	" 7 " " 67 a day		4 69
" 26	to cash		20 00	June 8	by Interest		4 80
April 8	to May 8th B. & Rent		28 00	" "	by cash		13 48
May 8	to June 8th B & Rent		28 00				145 65
" 14	to Shoes		5 50				
" "	" Shoes		1 75				
			145 65				145 65
June 10	to Shoes		2 75	June 9	by cash		46 52
" 14	to 6 days Board @ 67		4 02	July 21	by 6 days Board 67¢		4 02
" 23	to Insurance		12 00				50 54
July 8	to Rent for June		8 00	Aug 20	by 3 days Board 67¢		2 01
	to July 14th						52 55
" 13	to cash Express		50 00	Aug 23	by cash		50 00
	charges		- 25				102 55
July 15	to Symphonium Board & Rent from July 15 to Aug 15		28 00	Aug 29	by 1½ day Board		1 00
							103 55
" 17	to cash & Baker		15.50	Sept 21	by cash		57 47
" 25	to Shoes		2.50	" "	by Furniture		8 00
			123.02		(in Partington's room)		169 02
Aug 7	to cash		10 00				
" 15	to Sept 15 Board & Rent		28 00				
			161 02				
Sept 9	to Eaton cash		8 00				
			169 02				
~~Sept 14~~	~~to balance~~		~~106 47~~				
			169 02				169 02
Sept 15	to Board & Lod from Sept 15 to Oct 15		28 00	Sept 19	by 2 days Board		1 34
				Oct 16	by cash		26 66
							28 00
Oct 15	to Board & Room		28 00	Oct 17	by 2 days 16 & 17		1 34
Nov 15	" " " "		28 00	Nov 14	by Lay		- 67
" 27	Ass No 18		1 00	No 18	by cash		26 00
							28 01
Dec 15	to Board & Room		28 00				
" 13	paid in full			Nov 27	by 2 days Board		1 34
				" 28	by cash Ass 18		1 00
				Dec 4	by 2 days		1 34
				" 13	by cash in full		
					To date 28.00		25 00

No 129 & 131 Sansome St S.F.

John Nickelsburg & Co

1886				1886			
Oct	11	to cash order	30 00	May	12	by Bill	3 —
Jany	6	to cash	50 00	"	14	" "	26 25
April	7	to Chek	79 00	June	29	" "	2 —
			179 00	July	1	" "	8 25
				"	24	" "	135 50
				Nov	2	" "	4 00
							179 00

1891				1891			
				Aug	20	by Bill	6 25
				"	25	" "	3 50
Dec	8	to cash	40 75	"	26	" "	2 50
				Sept	10	" "	28 50
							40 75

Paid in full

1892				1892			
				Dec	12	by Bill	4 00
				"	19	" "	2 75
				"	24	" "	3 00
				1892			
				Jany	2	" "	38 00
				"	2	" "	3 50
				"	15	" "	27 00
				"	15	" "	29 00
				Feb	16	" "	5 50
				"	25	" "	4 25
				Mch	2	" "	1 75
				May	9	" "	19 50
				"	12	" "	27 25
				"	12	" "	2 25
				"	20	" "	2 00
				"	23	" "	4 50
				June	11	" "	17 75
				"	16	" "	4 50
				"	30	" "	18 25
				July	1	" "	2 75
				"	13	" "	2 25
				Aug	2	" "	16 50
				"	6	" "	19 00

Mch	2	to cash	20 00				
May	9	" "	16 75				
June	9	" "	15 00				
"	25	" "	30 00				
July	18	" "	30 00				
Sept	1	" "	40 00				
Oct	11	" "	80 00				
"	27	" "	20 00				

Mr Mick Rygan Cr

1886					1887			
April 1	To mending	31	— 50		Jany 1	By cash	20	00
" 12	To sandris	32	12 50		Nov 7	By cash	11	75
" 20	" "	33	10 00				31	75
Sept 2	" Shoes Lwd	66	3 00					
1887 12	To " Packs	67	1 50					
			27.50					
Aug 20	To Shoes Ony	98	4 00					
Oct 11	To W & K P. Rygan		— 25					
			31 75					

Mrs A.C Rygan 682 North Fourth St San Jose

1891					1891			
March 3	To Shoe Wife	31	2 75		March 8	By cash Milk	7	00
" 8	To Milk to date 28 Gall.		7 00		" "	" " Shoes	2	75
April 10	To sandris	34	6. 00		April 22	By Shoes C.R	3	50
" 26	To Shoes Owen R		2 75		May 3	By cash	5	00
			8 75				8.	50.
	Paid in full					By cash		25
May 31	To Half yr Mrs		— 75					
" "	" " Lisi Haidom		— 75					
July 6	To Shoes C.R.		2.50					
" 27	To Shoes Haidom		2 25		Aug 8	By cash	6.	25
			6.25					

Dr A J Vanderwood Cr

1886					1886			
March 6	To sandries	50	2 00		Aug 9	By cash	5	00
May 26	To Halfs		1 25		Dec 13	By cash	10	00
" 29	Ass No 9		1 00		1887 May 3	By settlement	14	25
June 26	Ass No 10+11		2 00		" "	By cash	3	75
June 27	To Halfs	59	1 25				33.	00
July 31	Ass No 12		1 00					
" "	Dues to Aug 1st		1. 50					
Aug 15	To Halfsole Jason		1 50					
" 21	Ass No 13		1 00					
Sept 28	Ass No. 15		1 00					
Oct 16	Ass No 16+17		2 00					
" "	Dues to Jany 1/87		2 50					
Nov 20	Ass No 18		1 00					
			19 00					
1887								
Jany 29	Ass No 1+2		2 00					
Feb 12	Ass 3.4.5.		3 00					
March 26	Ass 6.7.8.		3 00					
" "	To Dues July 1		3 00					
April 16	To Ass No 9		1 00					
May 7	" No 10 Dues 1.00		2 00					
			33. 00				33	00
May 14	Ass No 10+12		2 00					
June 18	" 13+14		2 —					
July 22	" 15		1 00					
Aug 20	" 16+17		2 —		1887			
" 27	" Dues Jany 1		3 00		Aug 27	By cash	10	00
			10 00					
					1888			
Sept 10	Ass No 18		1 00		Feb 18	By cash	8	00
1888 Jany 28	" 1.2.3		3 00		June 5	" "	10	—
Feb 25	" 4+5		2 00				18	—
March 24	" 6+7		2 00					
" "	Dues July 1st		3 00					
April 21	Ass 8+9		2 00					
May 12	" 10+11		2 —					
			15 00					
June 23	Ass 12+13		2. 00					
July 14	" 14		1 00					
			18 00					

Dr Ed Ryan Cr

1886				1886			
May 18	To Halfs	55	1 25	Dec 12	By cash		20 00
June 8	" "	57	1 50	1888 Aug 19	" "		5 75
Aug 9	Jno Lima order		20 75				25 75
" 26	To Halfs Wife	66	1 25				
			24 75				
1887							
June 19	To Work	93	1 00				
			25 75				
1888							
Aug 29	Ass No 15+16		2 00	Sept 2	By cash		2 00
1889				1888			
Mach 1	To Halfs & Wife	133	1 00	Mach 15	By cash		1 00
June 29	Ass No 12		1. 00	1889 July 6	By cash		1. 00
July 27	Ass 13+14		2. 00	Oct 27	By cash		4 00
Aug 31	Ass 15+16		2. 00				
			4 00				
1890				1890	By Cushing		
June 20	To Shoes Ed		3.25	July 13	By Ass 14+15		2 00
" 28	Ass 14.15		2 00	Sept 28	By cash		3 25
			5.25				5, 25
1891							
Nov 28	Ass 26		1. 00	Dec 5	By Ass 26		1. 00
Dec 7	To Halfs Shoes & Wife		1 00	23	By cash		10. 00
1892 12	To cash		10. 00	1892 Mach 5	By Ass 1.2.3		3 00
Janry 31	Ass 1 2 3		3 00	Sept 11	By cash		20 00
Mach 26	Ass 8.9.10		3. 00				33. 00
" "	To Shoes & Ed		4 00				
" "	To Halfs "		1. 00				
May 28	Ass 14-15		2. 00				
June 29	" 16+17		2. 00				
July 30	" 18 19 20		3. 00				
Aug 28	Ass 21.22		2 00				
			31. 00				
Sept 28	Ass 23-24		2. 00				
Oct 29	" 25-26		2. 00				
Nov 26	" 27-28		2. 00				
Dec 30	" No 29		1. 00				
" "	Lines To Janry 1/93		4. 50				
			42 50				
1893.							
Janry 28	Ass 1.2.3		3. 00				
Feb 26	" 4-5-6		3. 00				
Mach 28	" 7 8 9		3. 00				
April 28	" 10-15		2 00				
" "	Lines To July 1/93		3 00	To bal			23 50
			56 50	May 27	Ass 12 13 14		3 00
							26. 50

on Ledger No 56

Dr Chatburne Washington Corners Cr

1886						1886				
Feb	12	To sandris	47	9	50	July 15	By cash		10	50
June	9	To Work	58	1	00					
				10	50					
July	26	To Sandris	63	10	00	1887				
Aug	26	To Halfs	65	—	75	Jany 5	By cash		15	00
Oct	9	To sandris	69	8	75	1888				
"	20	" Work	70	1	50	March 7	By cash		6	00
				21	00				21	00
1890										
Aug	1	To Shoes son	19	4	00	Sept 7	By cash		4	00
Sept	9	To Shoes son		2.	00					
"	11	" " Lord		1.	50					
"	"	" " son		2.	75					
Oct	6	" " "	23	2.	50					
				$	8.75	1891				
1891										
April	7	" Shoes	33	1.	60	May 12	By cash		10.	35
				$	10.35					

Dr William Gibbons Cr

1886					1886		
May 29	To Sandris	56	3 50		June 11	By cash	4 25
June 10	" Work	58	~~75~~				
			4 25				
July 26	To Sandris	63	00 00				
Oct 20	To Shoes	70	1 50		Nov 17	By cash	1 50
Dec 24	To Half	75	1 25		1887 Jany 6	By cash	1 25
1887					"		
Jany 31	To sandris	78	2 —		Feb 28	By cash	3 00
April 26	To Work Cred	89	— 75		June 7	By cash	— 75
Sept 12	To Shoes	101	1 60		Nov 2 1888	By cash	1 60
Nov 13	To Boots	105	10 00		June 12	By Bonell	1 50
Dec 21	To sandris	107	2 50		Aug 24	By cash Zigarfes	10 00
1888 Jany 28	" Work	110	1 00		Sept 15	By cash	15 00
May 29	" Half		1 50		1889		26 50
June 23	" Shoes Smith		1 75		April 24	By cash	10 00
Aug 21	" " "	123	2 00				36 50
Sept 15	To sandris	125	2 25				
			21.00				
" 29	To Shoes		2.00				
Dec 24	To Work		2 00				
1889			25.00				
Jany 21	To Shoes & Girl		2 25				
" "	To Shoes & Hibbard		1 75				
March 16	To mending		— 75				
" 18	To Half & Cred		— 75				
April 23	To Shoes		4 00				
" "	" " Girl		2 25				
" "	" mending		50				
			37.25				
Sept 23	To mending Cred		1.00				
Oct 22	To Work	2	— 75				
1890 Jany 6	To Half	6	1 25				
Feb 15	To Shoes Chise		2 00				
" "	To mending		— 25		To bal on Leger 163		
" 17	To Shoes & Hibbard Girl		2 00				$8.75
			44.50				
March 17	To mending		— 75				
			45 25				

Dr Chas. Dehne Cr

1886					1887		
Feb	20	To Invts	48	12 00	May 14	By order F. J. Sikes	14 00
June	16	To Hdkfs	59	2 00			
				14 00			

Dr Ed Ryan Cr

1893					1893		
May	27	on Ledger	53	26.50			
June	24	Ass 15. 16. 17		3. 00			
July	15	Ass 18. 19 20		3. 00			
				32.50			
Aug	28	Ass 21-22		2 00			
Sept	23	" 23 24-25		3 00	1893		
"	"	Lues to Jany 1/94		3 00	Sept 28	By cash	20. 00
				40.50	1894		
Oct	28	Ass 26. 27. 28		3. 00	Jany 3	By cash	10 00
Nov	25	" 29-30		2. 00			30. 00
Dec	28	" 31 & Spacial		2. 00			
				47. 00			
		To Balance		17 00			

on Ledger No 23

Dr Andrew Kell Cr

1886						1886				
July	13	on Leadger	156	83	90	Feb	28	pd mm Sundry 1 Roll Butter		
"	23	" Corn Crane	63	—	25	Oct	31	Dr Lantern mast		
Sept	3	to Shoes Carlile	67	2	50	Nov	21	by Road order 72	26	00
Oct	9	to Work	69	—	50	Dec	21	by Wood 75	7	00
"	20	to Work	70	1	25	"	26	by 36 Roll of Butter	14	40
"	29	to sandris	71	—	75				47	40
Nov	21	to Work R	73	—	50					
Dec	5	to Shoes R	74	4	00					
"	21	to Work A	75	6	00					
				99	65					
1887		to balance		52	25	Dec	27	by Notte	52	25
Janry	30	to sandris	78	3	75	1887				
Feb	6	to Shoes Rob	80	2	50	June	11	by Ens Hay		
"	27	to Work	82	1	50	Oct	3	by Butter	—	50
March	14	to 1 Ton of Hay	88	10	00	Oct	22	by cash	103	20 00
		to Printing		1	00	Dec	3	by Pastor half	6	00
April	4	to Work A	86	—	75	1888 April	1	Dr Rob in pasture @ 50 Heathcote		
May	10	to sandris	90	5	00					
July	21	" " " Andy	96	2	00	"	2	by Butter 2 Roll	1	00
Aug	29	" Work	99	—	25	Aug	12	" 1 Roll Butter	—	50
				26	75	"	20	" 21 "	123	1 00
Sept	29	to cash	102	1	00	"	"	by cash	"	30 00
Oct	22	to Half Rob	103	1	00	Sept	23	by Butter	—	50
Nov	12	to sandris Andy	105	4	50	Oct	6	" "	—	50
Dec	26	to Shoes Rob	107	2	50	"	24	" "	—	50
1888 Janry	20	to " Spainer	109	2	25	Nov	1	by Pastor half	3	50
Feb	29	to Half R	111	1	00				$64	00
April	1	to Shoes Range	114	5	00					
May	15	" Work R	116	—	25					
June	22	" " R	119	1	00					
July	12	" " A	120	—	75					
"	27	" " R	121	1	75					
Sept	20	to 3 Ticket Rob		1	50					
		to Shoes & Jno Mansel		1	75	1889 Janry	2	by Balance	$.	13 00
1889				$51	00					
Feb	21	to Work & Rob		1	00					
				$52						

on Ledger No 131

Dr Cornelius Egan. Cr

1886					1886		
July 10	To 3 pair Shoes	61	7	50	Aug 1	By cash	7 50
1887					1887 13	By cash	7 70
April 17	To sandries	88	3	65			
June 4	" Shoes	92	1	80			
Aug 13	" "		2	25			
			7	70			

Dr J. Gallegos Cr

1886					1886				
July	2	to 3 pair Half	60	3 50	Sept	18	by cash Raff		3 00
Sept	15	to Shoes Raff.	67	3 00	1887 Jany	12	by cash Raff		1 50
"	25	to Half for Lord Raf		1 00	Feb	25	by cash		3 50
Nov	26	to mending		— 50					8 00
				8. 00					
1887									
Feb	26	J. Gallegos for son Half		1 25	March	12	by cash J. G.		1.25
March	12	Raff for Lord to Half	83	1 00					
"	14	J. for Lord to Half	"	1 00	March	20	by cash J Gallegos		1 00
"	18	Raff for Lord	84	— 50					
April	18	Raff to sandris	88	1 75	April	26	by cash		3. 25
				4 25					4 25
May	16	J. G. to Polish	91	— 25	June	1	by cash J. G.		— 25
"	"	Raff. to sandris	91	2 00					
June	4	Raff to Work		— 30					
"	7	Raff " "		— 25					
July	17	Raff " "		— 25					
Aug	18	" Richard Work		— 25					
"	22	" Work for Lord		— 50					
"	23	" " "		— 50					
Sept	20	R " "	101	— 30					
"	29	J. G. to sandris	102	2 50	Nov	19	by cash J. G.		2 50
"	"	R. G. to Work		1 50					
		to ap R. G.		4 85					
Nov	2	to Work R G.	104	— 25					
"	22	J. Gallegos mending	105	2 00					
Dec	2	R Gallegos Work	106	1 00					
"	14	R " son	"	1 25					
"	21	J " Lord	107	— 75					
1888									
Jany	14	to Work J. G.		1 25					
"	19	a " J. G.		1 00					
"	19	to Work R. G.		1 00					
				13 85					
		Total		13 35					
		J. G.		5 00	Feb	25	by J Gallegos		5 00
		R. G.		8 35					
				13.35					
		to balance		8. 35	on Ledger		No 104		

Ledger — August Hermann — Cr

1886						1886					
July	21	To balance on Ledger	15	78	60	July	22	By Beer		1	25
"	30	To Shoes Dr	63	3	25	Sept	21	" "		1	25
"	"	To Work	"		50	Nov	8	" "		1	25
Sept	21	To Shoes	68	3	00					3	75
Nov	25	To Sandris	73	45	50	1887					
Dec	24	To Shoes	75	1	75	Jany	10	By cash	77	30	00
				132	60	Feb	22	" "	81	20	00
						March	8	" Beer	83	1	25
1887		To balance		128	85	"	25	" "		1	25
Feb	20	To Shoes & Wife		3	00					52	50
"	23	To Strings			15	April	15	" "		1	25
March	6	To Shoes Wife	82	3	00	"	24	" Cigars		1	50
"	8	" " Dr	83	2	50					55	25
				137	50						
		To balance		82	25						
April	24	To Shoes	88	2	25						
May	7	To Shoes Wife	89	3	00	1887					
		To balance		87	50	July	8	By Beer		1	25
June	23	To Shoes & Dr	94	3	00	"	25	" cash		20	00
July	8	" Sandris	95	3	15					21	25
Aug	18	To Work Sundries			25	1887					
				93	90	Sept	24	By cash Sundries		40	00
		To balance		72	65	Oct	19	By sandris	103	11	25
Oct	3	To sandris	102	6	50	Dec	8	By Beer		1	25
"	19	" "	103	2	00	"	"	By cash Lodge		25	00
Nov	13	To Work			25					77	50
"	27	To cash	105	10	00						
"	"	To bal on Insurance No 27662		21	75						
				113	15						
Dec	13	To Shoes & son		2	25						
				115	35						
Dec	15	To balance		37	85						
"	24	" sandris	107	5	00						
1888 Jany	5	To 3 Ball Hay		6	00						
				48	85						

vn Ledger No 99.

$ 48.85

Ler John L. Biard Cr

1886						1886			
July	21	To balance on Ledger	1	20	80	Oct 14	By under Bank		27 80
Aug	14	To Ass cr No 13		1	—				
Sept	11	" " " 15		1	—				
Oct	2	To Dues Jany	1	3	cr				
"	9	Ass cr No 16+17		2	cr				
				27	80				
Nov 1887	13	Ass cr No 18		1	cr				
Jany	15	Ass cr No 1+2		2	cr				
"	31	To Sheets	78	10	cr				
Feb	12	Ass 3.4.5	78	3	cr				
"	14	To Work		—	25				
March	10	To Sheets	83	13	cr				
"	26	To Ass 6.7.8.		3	cr				
"		To Dues July 1		3	cr	1887			
				35	25				
April	16	Ass cr No 9		1	cr	April 26	By Check		36 25
				36	25				
May	14	Ass 11+12		2	cr	Sept 23	By under		11 cr
June	18	" 13+14		2	—				
July	23	" 15		1	cr				
Aug	20	" 16+17		2	—				
"	"	" Dues To Jany 1		3	cr				
Sept	10	Ass 18	1888	1	cr				
				11	cr				11 cr
Oct 1888	16	To Work	103	2	50	1888 April 8	By Ass cr No 4+5		2 cr
Feb	29	Ass 4+5		2	cr	June 4	By Ass cr No 10+11		2 cr
May	29	Ass 10+11		2	cr	1889			4 cr
Nov	13	To Keatley		—	50	Jany 1	By cash		3 cr
				7	cr				
		To balance		3	cr				

Dr Josefore Le Duc Cr

1886						1886			
July	11	To balance		2 00		Nov	12	By Hauling 2 cord	
Aug	9	To Shoes & son		2 50				of Wood Overacker	3 00
"	23	To Shoes & cd	65	1 50		1887 Aug	29	" 2 cord Hauling	3 00
Dec	7	" "	74	1 75					6 00
1887									
January	1	To balance on book		1 00					
April	1	To Work	86	1 50					
				10 25					
Aug	20	To balance		4 25		Sept	21	By Work & mending Big Horse collar	3 00
Sept	00	To Shoes	100	2 50		1889			
1888									
Oct	6	2 pair Shoes 1.25	250	3 75		May	2	By cash	5 00
Dec	7	To Shoes		1 50					8 00
"	"	To boots		4 00					
"	21	To 2 pair Shoes		3 80					
1889				$19.80					
June	11	To Work & cd		25					
				20 00		1890			
1890		To balance		12 00		April	14	By cash	5 00
April	15	To balance		7 00		1891			
						January	19	By Cuttings	2 00
		Paid in full				Feb	25	By cash	5 00

Dr. Frank A. Prowse Cr.

1886						1886			
July	23	To Shoes	62	2	50	Dec 20	By School order	75	35 00
"	"	To sandries	63	8	50				
Sept	12	To Shoes	67	3	00				
"	18	" "	"	3	00				
Oct	11	" "	68	3	00				
"	20	" sandries	70	10	90				
Nov	16	To Shoes		1	50				
		To cash		32	50				
				2	50				
				35	00				35 00
Dec	21	To Shoes	75	1	75				
"	25	To Sandries	76	4	50				
1887									
Janry	1	" "	"	3	00				
Janry	19	" "	77	1	25				
Feb	6	" "	80	6	50				
"	10	" Shoes	"	2	75				
Mach	6	" Shoes	82	2	00				
"	26	" Work	85	1	00				
"	28	" sandries	"	4	25				
April	16	" "	87	6	50				
				35	00				
"	27	To sandries	89	3	25	1887			
May	14	" "	90	4	00	June 13	By School order		41 00
				42	75				
		To balance		1	75	1888			
June	29	To Work	94	—	25	Janry 2	By cash		25 00
July	16	To sandries	96	6	25				
Aug	20	" "	98	8	00				
Sept	22	" "	101	6	50				
Oct	22	" "	103	4	75				
Nov	5	" "	104	4	50				
				32	00				
Dec	16	To Shoes		2	25				
				34	25				
"	27	To Shoes & D		1	50				
1888									
Janry	20	To sandries	109	5	95				
Feb	9	" "	110	4	50		To balance $ 28.70		
"	14	" Shoes	111	2	50		on Ledger N° 103		
				48	70				

Dr William Erickson Cr

1884				1886		
Oct 11	To bbls	14 00		Oct 26	By cash	25 00
1885 July 15	To bbls	11 00				
		25 00				

Dr Manuel Amaral Cr

1886						1886			
Aug	1	To bal on book	63	2	00	Oct 27	By Hay		5 00
Sept	9	To Work	67	—	75	1887			
1887									
Jany	7	To Sundries	76	5	50	Nov 25	By cash	12	75
June	8	To book	92	9	50			17.	75
				17	75				

Mr Rd Byrne Cr

1886						1887				
Sept	19	To sandris	68	10	00	Sept 11	By Ass 16+17		2	00
Oct	23	To Shoes	70	2	00	" 25	By 10 sacks Barley		11	00
Nov	25	To sandris	73	7	50	Oct 12			13	00
Dec 1887	19	" "	74	7	50	" 12	By cash		40	00
Janry	14	" Work	77	1	00				53	00
"	31	" "	78	—	50					
Feb	17	" sandris	80	5	50					
"	21	" Shoes	81	2	75					
"	23	" Stamps		—	15					
March	22	" Shoes	85	2	50					
April	5	To sandris	86	7	75					
"	21	" Shoes	88	2	00					
"	23	" Sandris	"	3	00					
May	10	" Work	90	—	50					
June	3	" sandris	92	3	00					
"	14	To Shoes	93	2	50					
July	3	To Sandris	95	3	25	61.40				
Aug	6	" "	94	5	50					
"	26	" Work	99	—	50					
"	27	Ass No 16+17		2	00					
Sept	27	To Shoes Jrown		1	75	1887				
				71.	15	Nov 2	By cash		18	15
Oct	14	To balance		18	15					
1887						1888				
Nov	9	To Shoes Jrd	105	2	75	Janry 25	By Accts Rd			
Dec	13	To sandris	106	3	25					
" 1888	21	" "	107	12	50					
Janry	1	To "	108	10	00					
"	25	" "	109	4	25					
Feb	2	" "	110	2	50					
March	9	" "	112	3	00					
[illegible]	18	" "	113	3	35					
March	28	" "	"	1	50					
April	12	" "	114	2	75					
"	17	" Work		—	75					
May	25	" "	116	2	75					
				49	35	on Ledger 110				

Ler Nelson Thomas Ler

1885					
Aug 1886	14	th sandris	30	3	50
Sept 1887	24	th Work	68	1	25
June					

Dr Wm Egan Cr

1886						1886			
Sept	25	To Shoes	68	2 50		Nov 1	By cash	1	25
Dec	3	To Shoes		1 75		Dec 3	By cash	1	25
"	"	To Strings		10		1887		2	50
"	"	To Shoes		2 00		Feb 15	By cash	3	85
				6 35				6	35
1887									
Feb	15	To Shoes		1 75		March 1	By cash	2	00
"	"	" Strings		25					
				2 00					
						1887			
June	23	To Shoes	94	1 85		Nov 14	By cash	4	90
Aug	14	" " "	98	2 25					
				4 90					
						1888			
Nov	14	To Shoes & son		2 50		April 28	By cash	2	50
1888	28	To 2 pair Shoes		4 50		1888			
July	2	To Shoes		1 75		Aug 3	By Hay	122	18 75
Aug	3	To Shoes	122	1 90		1889			
"	8	" " "	"	1 00		Jan 24	By Hay		20 50
"	26	" Sandris	123	3 75		"	" "		9 85
Sept	8	" Shoes & son		2 25					30 35
"	15	" Shoes	125	1 75					
Oct	1	" Sandris	"	3 25					
"	25	" mending	126	1 00					
Dec	24	" Shoes	130	2 25					
1889									
Feb	10	" Sandris	132	3 60					
April	18	" Shoes	136	2 25					
May	20	" "	137	2 25					
				39 50					
		To balance		$ 12 75					
July	19	To Shoes Wife	140	2 50					
Aug	17	" " son		2 25					
Sept	7	" 2 pair Shoes	150	1 90					
Oct	26	To Sandris	1	7 25					
Nov	20	" Shoes Heidorn	3	2 50					
Dec	8	" " Mrs Muldorn	4	1 50					
1890									
Jany	8	To Shoes son	6	2 25					
Feb	6	" Strings	7	— 25					
"	23	" Shoes son	9	2 25		To balance	$ 9 05		
March	9	" " Heidorn	"	2 50		on Ledger	No 168		
				39 40					

Dr Longco Jelen Cr

1886					1888			
Oct	6	to boots	69	2 50	July 31	by cash		2 50
1888					1889			
Nov	3	to Leather	127	— 25	Feb 13	by cash		— 25
1889					1889			
March	7	to boots	133	4 50	July 31	by cash		4 50
1890					1891			
March	23	to boots	10	9 00	Jany 4	by cash		6 00
				9 00	April 12	" "		3 00
								9 00
1891					1892			
May	10	to Shoes		3 00	Oct 11	by cash		3 00
1892					1895			
Oct	21	to balance	Shoes	3 00	Nov 14	by cash		3 00
1895					1897			
Dec	27	to boots		5 00	May 28	by cash		6 00
1896								
Nov	24	to Work		1 00				
		"		6 00				
1897								
April	17	to Shoes		2 50				
1899								
March	26	to boots		4 50				
		on Ledger 129						

Dr J. E. Wamsley Cr

1886						1886		
July	25	To bal Leadger	134	10	00	Dec 25	By Ledg cash	5 00
Oct	12	To Halfs Lowell	69	1	00	1887 June 25	By cash Ledge	5 00
Nov	21	To Halfs son	72	1	00			10 00
Nov 21		To Halfs Lowell	72	1	50			15 00
Dec	1	To Work	73	1	25			
1887 Jany	6	To sandris	76	2	00			
Feb	4	" "	79	3	00			
"	23	" Work	82	1	50			
March	8	" "	83	1	30			
April	5	To sandris	87	2	50			
				25.25				
June	24	To balance		15	25			
1891 Jany	17	To Shoes Lowther		2	50			
March	11	To Shoes son		1	50			
"	25	To Halfs		1	25	Endred on Ledger 168		
Aug	2	To sandris	40	4	50			

Ledger Mr Slading Ledger

1886						1886			
Oct	12	to sandries	69	5 25		Nov 7	by cash		13 25
"	20	to boots		4 50					
Nov	7	to boots per boy		3 50					
				13 25					
1887						1887			
Feb	2	to sandries	79	7 50					
"	18	to Shoes	81	2 25		April 9	by cash		9 75
				9 75					
1888						1888			
March	17	to sandries	112	4 50		March 22	by cash		4 50
1889						1889			
June	7	to 2 pair Shoes		5.00		Aug 15	by cash		5.00
Sept	6	to Shoes & Lord		2.50		1890			
1890									
May	1	to sandries	13	5 50		May 25	by cash		8.00
				8.00					
June	20	to Shoes Lord		2.50		July 31	by cash		2.50
Sept	1	to 2 pair Shoes	21	5.50		Nov 8	by cash		9.25
"	25	to Shoes	22	1 25					
Oct	6	" "	23	2.50					
				9 25					
Nov	14	to sandries	25	4.50					
"	29	" "	26	4.75					
Dec	1	to Shoes	"	3.50					
	22	to Shoes baby		1.50					
1891									
January	6	2 pair Shoes Lord		5.00					
Feb	13	to sandries	30	6.75		1891			
March	3	to sandries	31	3.75		March 11	by cash		$29.75
				29.25					
April	13	to Shoes Lord	34	2.50					
"	25	" sandries	35	6.25		June 16	by cash		10.00
May	10	Shoes baby		1.25					
				10.00					
June	29	to sandries	37	5.50		1891			
July	10	" "	38	3.75		July 13	by Shoes		2.50
Aug	1	" Shoes	39	1 75					
Sept	2	" "		2.50					
"	14	" "		1 25					
				14 75					

To balance $12.25 on Ledger C No 191

Hantz Lembeck

1886						1886				
Aug	30	on Ledger	23	58	15	Sept 17	by cash		44	00
Sept	14	to sandris	67	5	75	1887 April 21	by cash for Alban	88	2	50
		to Insurance		2	50	June 3	by cash Heidom	92	1.	75
Oct	12	to Work	69	1	25	" 11	by cash	"	20	00
"	20	to sandris	70	5	00	July 10	by 1095 lb Hay	95	54	25
Nov	25	" "	73	10	00				123.	50
1887 Jany	6	to Shoes 3 pair	76	6	50					
"	20	" sandris	77	6	25					
Feb	4	" "	79	3	00					
Mach	22	" "	84	3	75					
Feb	5	to Shoes Ema	79	2	75					
April	5	to sandris	87	6	50					
"	19	to Shoes	88	1	50					
May	26	to sandris	91	6	00					
June	8	to Shoes	92	2	00					
July	2	" shoes 15 Mat	95	1	75	122	65			
"	10	" sandris	"	3	10					
				125	75				123	50
July	11	to balance		2	25	Sept 12	by 6 Bal Hay		2	00
"	13	to sandris	96	2	00				132	50
"	"	to baby Shoes		00	00					
Aug	21	to Polaskin		—	10					
Sept	14	to cash Mrs		3.	65	1888				
				131	50	Aug 25	by cash		10	00
1888 Aug	25	to cash Baker		1	50					
"	28	to Schlippers		1	25					
Sept	3	to cash for Colm		5	00					
"	6	to Waterbrush		—	25					
"	15	to sandris	125	4	00					
Oct	18	to Shoes & Leather	126	1	60					
Nov	23	to Shoes & Leather		1.	50					
Dec	24	to sandris	130	3	30					
"	26	to Shoes & son	"	2	25					
1889 Jany	13	to sandris	131	4	35					
				25.	00	1889				
		to balance		15.	00	Feb 4	by cash		15	00

Dr J. Dunham Cr

1886				1887			
Sept 25	to sundries	68	2 25	June 2	by Ass 11+12	2 00	
Nov 2	to Work	71	— 50	Aug 20	by cash	4 75	
Dec 1 1887	To Half Ass		2 00			6 75	
May 28	Ass Nº 11+12		2 00				
			6 75				
1888				1888			
March 31	Ass 6+7		2 00	Aug 10	by cash	4 50	
May 29	" 10+11		2 00	" 31	" "	2 50	
July 28	" 14		1 00			7 00	
			5 00				
Aug 29	Ass Nº 15+16		2 00				
			7 00				
Sept 29	ass Nº 17+18		2 00				
" "	Dues		1 50				
" "	"		1 50		by cash	5 00	
			5 00				
1889				1889			
March 30	Ass 5+6		2 00	April 13	by cash	2 00	
Aug 31	Ass 15+16		2 00	Sept 4	by cash J E Wamsley	2 00	

George Bellingall

Anton Silver

Dr — Tin tack Tower — Cr

1886				1886		
Nov 26	To Tapes	1 20		Dec 1	By Rent to Jany 1 1887	5 00
" 9	To Insurance	5 40		1887		
Dec 1	To Rent to Jany 1 1887			Jany 1	By Rent Feb 1st	5 00
	$5.00 Month in advance			Feb 1	" " March 1	5 00
		7 30		April 3	" cash to April 1	5 00
1887						20.00
April 10	To cash	12 70		July 3	" cash to June 1	10 00
		20.00				
Sept 1	3 Months Rent to Sept 1	15 00		Sept 10	" per Mrs Silver Sept 1 3 Months	15 00
Aug 29	To Money order	10 00				25 00
1887		25		1887		
Sept 12	To cash Mrs	50 00		Sept 12	By House	450.00
" 18	To cash "	150 00		Sept 1	Mr Ballingall	
Oct 25	To cash Express	150 00				
1888						
Jany 20	To cash	100 00				
		450.00		Oct 1	By cash	5 00
Sept 1	To Rent for Sept	5 00		Nov 2	By Gregenfuss	5 00
Oct 1	" " " for Oct	5 00		" 7	By cash Edy	5 00
Nov 1	" " " " Nov	5 00		Dec 7	By cash Edy	2 50
Dec 1	" " " Late	5 00		1888	" By Gregenfuss	2 50
1888						
Jany 1	" " " Late	5 00		March 17	By papering House	18 00
Feb 1	" " " Late	5 00				38 00
March 1	" " March 31	5 00		"	" Tack Sweitzer	1 00
	To Shoes	84 1 50				
	" Sundries	36 50				
" 17	To cash Sweitzer	3 00				
		39 50				

Ledger Gust Pannicistas Ledger

1856					1857			
Sept	25	To Shoes	68	3 00	Jany 17	By Shoes		2 75
1857								
Jany	16	To Shoes		2 75	Feb 11	By cash		5 00
Feb	11	To Shoes		5 00	Apl 17	By cash		5 00
				12 75				12 75

Dr E. A. Pierce Cr

1886				1887			
Dec 15 1887	to Rent to Jany 15 87	6	00	Feb 19	by Lay Board	1	00
Jany 15	Ass No 1 to 2	2	00	" 22	by cash	42	00
" 22	unpurchased Board to Feb 22 21	28	00			43	00
" 29	to sandries 78	7	00				
		43	00				
				1887			
March 22	to Board to Date	28	00	March 27	by cash	26	—
					by Board 3 days	2	—
						28	—
April 10	to cash Cs gived	3	50				
" 22	to Board & Lod to date	28	00	April 5	S. F. 4 days	2	70
		31	50	" 10	by cash &	3	50
				" 22	by cash to date	25	30
						31	50
May 22	to Board to date	28	—				
June 17	to orders	56	—	May 17	by cash	100	—
" 22	to Board to date	28	—	" "	by order	95	—
" 23	to Alves	4	00	June 17	by Board 4 Days	2	70
" 25	to Ass No 13 & 14	2	00	June 24	Harding 3 days	2	00
July 3	to cash	50	00	" 28	Livermore 2 days	1	40
" 22	to Board & Room	28	00	July 4	Santa Cruz July 20 16 days	10	80
		196	00			211	90
July 26	to Wash Jenniman	2	00	" 25	San Francisco 20 ang 1 ft 6 days	4	20
Aug 4	to cash	10	00	Aug 5	Livermore 8 days	2	—
" 22	to Board to date	28	00	" 9	Harding 20 days 29 Aug	13	40
		236	00	Aug 31	S. F. 6 days Sept 6	4	20
						235	70
" 27	to Ass No 16 & 17	2	00				
" 29	to cash	5	00	Sept 17. 18. 19	San F.	2	00
		243	00			237	70
Sept 13	to Washing	1	00	Oct 3	by cash	34	30
" 22	to Board to Date	28	00			272	00
		272	00				
Oct 24	to Express cash	10	15	Oct 8	S. F. 4 days	2	70
" 22	to Board to date	28	00	" 19	Harding 8 days to 27	5	40
" 28	" cash	5	00	" "	by cash	41	50
Nov 11	to Washing	1	50	Nov 24	S. F. 29 5 days	3	40
Nov 22	to Board to date	28	00			53	00
		72	65	on Ledger No 96			
	to balance	19	65	Dec 15	by check	47	65
Dec 22	to Board to date	28	00	" 16	S. F. 5 days	3	40
		47	65	" 23	S. F.		

No 33 Battery St S. F.

Ler Rosenthal & Co Cr

1887			1886		
March 28 To order		50 00	Dec 15 By Bill		93 25
May 23 " Express	43 25				
	93 25		1887		
Oct 12 To cash	31 50		May 23 By Beel		4 00
			June 10 " "		16 50
1888 To balance	11 00				20 50
April 3 To check	26 25		Oct 11 By Shoes		4 00
May 22 " cash	18 00		Nov 23 " Bill		18 75
	55 25		Dec 1 " "		28 50
			1888 March 29 "		4 00
					55 25
Nov 12 To order	8 00		July 10 By Bill		8 00

Dr Alex F. Anderson Cr

1887			1886		
Jany 29	Ass No 1+2	2 00	March 25	By cash	10 00
Feb 19	" 3.4.5	3 00	June 18	By cash	5 00
March 26	Ass 6.7.8.	3 00			16 —
" "	To Dues July 1	3 00			
April 16	To ass No 9	1 00			
May 28	Ass 11+12	2 00			
June 18	Ass 13+14	2 00			
		16 00			16 —
Aug 20	To Ass 16+17	2 00	Aug 21	By cash	2 00
Nov 11	To cash	51 50	Oct 24	By Anton Brunecas	51 50
		53 50			53 50
1888					
Jany 28	Ass 1.2.3.	3 00			
Feb 25	Ass No 4+5	2 00			
March 24	Ass 6+7	2 00	1888		
" "	Dues To July 1	3 00	March 26	By Mory order	10 00
		10.00			
April 21	Ass No 8+9	2 00	April 25	By order	2 00
			1888		
May 12	Ass 10+11	2 —	Sept 1	By cash	12 00
June 23	" 12+13	2 00			
July 14	" 14	1 00			
Aug 11	" 15+16	2 00			
Sept 22	" Ass 17+18	2 —			
Oct 20	Dues To Jany 1/89	3 00			
		12.00	1889		
Dec 29	Ass No 22+23	2 00	March 5	By cash	20 00
1889					
Jany 26	Ass No 1.2.3	3 00	Aug 29	" "	1 00
Feb 16	Ass No 4	1 00			21 00
March 9	Ass No 5+6	2 00			
" "	Dues To July 1 1889	3 —			
		11 00			
April 13	Ass No 7+8	2 00			
May 25	" " 9.10.11	3 00			
June 22	" 12	1 —			
July 27	" 13+14	2 —			
Aug 24	" 15+16	2 —			
		21 00			

Dr Hamil Hugard Cr

1886				1887			
Aug 26	To balance brot down	60	1 50	Feb 1	By cash sun		50
1887							
January 31	" " " sundries		- 50	Feb 25	By cash sun		50
Aug 28	" " " "	99	- 50				
					nicht bezahlt		

Ledger — J. Montelegro — Ledger

1887						1887				
Janry	2	on Ledger	82	41	40	May 11	by cash		40	00
Feb	18	to Work	81	—	75	" 18	by Wine		2	50
March	18	to Sandris	84	3	25				42	50
April	1	to Blacking	86	—	25					
"	4	to Work	"	—	25					
May	7	to Shoes	89	1	75					
				47	65					
		to balance		5	15					
June	6	to Sandris	92	3	00					
"	16	" "	93	1	85					
"	23	" "	94	2	25					
"	27	" "	"	2	00					
July	1	" Shoes mending	95	—	50					
"	11	to Work	"	1	00					
Sept	8	to Work		—	35					
"	9	to Polish		—	25					
"	26	to sandris	102	2	50					
				20	85	Nov 23	dy cash		22	90
Oct	21	to Work		—	30					
Nov	19	to Shoes		1	75					
				22	90					
Nov	22	to Shoes	105	2	25					
Dec	13	to sandris	106	—	75					
"	18	to Work & son		—	50					
"	21	" Sandris	107	4	50					
1888										
Janry	23	" Work	109	—	50					
Feb	4	" " & son		—	50					
"	6	to Milck 10 ¢ a day		4	20					
to March	22	42 times								
		Extra Milk		—	50					
		Eggs 1½ butzent			40					
March	13	to Eggs			25					
"	13	" "			25					
"	14	" "			25					
"	"	to Shoes	113	1	70					
"	22	" Eggs		—	25					
				16	80					
		Milk to date		17	00					
		March 22/88								

Ver Mrs Salazar Cr

1887				1887			
Dec 24	To Sandals	75	2 00	Feb 25	By cash		2 00
1887							
Oct 3	To Halfs & Heel		2 00	Oct 17	By cash		2 00
1888							
May 11	To Halfs		1.75		By cash		1 75
1889				1890			
Nov 7	To Leather	2	— 50	July 12	By cash		1 75
1890							
May 12	To Leather		— 50		By cash		5 75
June 10	Work & Lbr	16	1 25				7. 00
Sept 23	To Leather	22	4 00				
Oct 16	Work Lbr	24	— 75				
			7.00				
1891							
Dec 1	To Work Miss	45	80	Paid			
1892							
Oct 6	To 2 Leather Washer		8. 00		By Leather		4.00
1893							
April 4	To Work		— 50				
Sept 2	Halfs & Leather		— 80				
1894							
Janry 18	To Work		25				
			9.55				
	To balance		5 55				

on Ledger No 71

(Mannel)

Dr Mrs Isaac Cr.

1887						1887			
Feb	21	to Sandris	81	8	00	Aug 6	by cash	9	75
April	9	to Shoes	87	1	75				
				9	75				
Aug	11	to sandris	98	7	25				
Oct	22	" "	103	4	25	1888			
				11	50	Aug 12	by cash	11	50
1888									
Aug	17	to 2 pair Shoes Jr son & brother		3	00	Dec 17	by cash	9	50
Sept	19	to Shoes	125	2	75				
Oct	1	to Work		1	25				
"	6	" "			50				
				9	50				
						1889			
Dec	21	to Shoes Jr son	129	2	50	March 18	by cash	2	50
1889									
May	6	to Shoes Jr bro		3	00				
"	21	to Shoes		2	50				
July	24	" " Mrs		3	00	1889			
				8	50	July 29	by cash	8	50
1889									
Aug	12	to sandris	142	6	25		by Shoes	4	00
Nov	2	to Shoes Jr son		2	50		by cash	6	25
Dec	1	to Shoes Mrs		2	50			10	25
				10	25				
1890									
Feb	6	to sandris	7	5	50				
April	4	" "	10	4	00				
May	6	" Work son	13	1	25				
"	15	" " bro	14	1	00				
June	10	" Shoes son	16	3	00				
				14	75				
"	27	" Work "			50				
July	19	Shoes Josie	18	3	00				
Nov	14	to Sandris	26	4	75				
1891									
Feb	25	to sandris	31	7	00				
April	10	" "	33	5	80	38	25		
May	15	" Shoes Josie	36	2	75	July 22	by cash	20	00
July	22	To balance		18	25	Sept 27	" "	10	00
		To balance		8	25			30	00

on Ledger 194

Dr Frank Jos Silver Cr

1887					1887		
May 20	on Ledger	10	74 90		Aug 7	by Physician	
" 26	to Work	91	-50		Sept 8	by 3 Tons of Hay	30 00
June 28	" "	94	1 50		Oct 10	by 4 sack Wheat 5527# @ 1.25	6 90
" 29	" sandris	"	3 75				36 90
Aug 20	" Work	98	3 75				
			84 40				
Oct 11	to balance		47 50		Dec 6	by 2 sack 276 @ 1.25	3 25
Nov 6	" Work	104	1 25				
Dec 6	to work for son		3 75				
			52.50				
" 14	to work		3 25				
			55 75		1887		
	to balance		32 50		Dec 19	by Note	32 50
Dec 31	to sandris	107	7 25		1888		
1888 Jany 15	to "	108	1 75		Sept 11	by 5 sack Wheat	7 35
" 28	" "	110	14 25		Nov 16	by cash	20 00
March 17	" work	112	3 50				27 35
" 25	" sandris	113	5 00				
April 21	" " "	115	4 25				
May 29	" Half for son		1 25				
June 20	" " " "	119	1 50				
" 30	to corn Cure		-25				
July 13	to Shoes	120	2 25				
Aug 8	to sandris	122	5 50				
" 26	to Shoes	123	2 50				
			$49.25				
	to balance		21 90		1889 Feb 3	by cash	20 00
Nov 20	to sandris	128	16 00				
1889 "	" to Epigance work		1.50				
Jany 16	to Work	131	-75				
			$40.15				
Feb 4	to balance		20 15				
" 18	To Half of Potatoes		1.50				
" 22	" sandris	131	2 75				
March 23	" "	134	2 50				
April 9	" "	135	6 00		on Ledger 135.		
June 9	to 2 Bottle corn cure		-50				
" 30	To sandris	138	12 25				
			45 65				

B. Gettleson & Co.

1887					1887				
July	24	To cash B.S.	50	00	May 28	To balance	224	171	30
Aug	30	" "	50	00					
Oct	5	" "	40	00	July 12	By Bill		10	90
Nov	7	" "	50	00	" 30	" "		28	60
1888									
March	22	" "	100	00	Aug 3	" "		82	—
"	28	" Check	32	70	Sept 2	" "		6	50
April	15	" "	40	00	Nov 10	" "		24	10
May	14	" "	40	10	Dec 3	" "		4	55
					1888				
July	11	" "	50	00	Janu 11	" "		29	17
Aug	20	" "	50	00	" 16	" "		19	50
Sept	27	" "	40	00	" 25	" "		8	25
Oct	18	" Acheck	21	21	March 30	" "		3	25
Dec	31	" Express	50	00	April 17	" "		53	85
1889									
Janu	31	" cash	50	00	June 7	" "		1	25
Feb	14	To Express	—	25	" 14	" "		6	30
June	10	To cash	30	00	" 16	" "		3	—
July	19	" "	42	14	July 5	" "		9	55
Aug	13	" " in full	41	70	" 26	" "		32	73
			779	10	" 31	" "		1	65
					Aug 6	" "		7	82
					" 14	" "		11	82
					" 23	" "		4	50
					Sept 7	" "		6	30
					" 14	" "		1	60
					" 27	" "		3	25
					Oct 18	" "		8	80
					" 22	" "		12	25
					" 31	" "		19	70
					Nov 16	" "		3	—
					1888				
					Janu 2	" "		3	25
					Feb 7	" "		12	—
					" 12	" "		3	—
					March 7	" "		6	50
					" 15	" "		3	50
					" 23	" "		5	50
					" 25	" "		24	50
					June 29	" "		11	27
					Aug 1	" "		3	30

To Date
Aug 14 1889

Dr. James Stanley Cr

1887						1887				
April	22	To on Ledger	47	71	65	June 23	By cash	94	45	00
May	14	To sandris	90	4	50					
June	10	To Work Manuel	92	1	25					
"	16	To Work	93	—	75					
"	23	To Sandris	94	2	00					
"	28	" "	"	6	50					
July	22	To Shoes	99	2	50					
"	26	" " son	"	1	75					
Sept	6	To Sandris	99	2	70					
				92	80				45	00
		To balance		47	80	Oct	15 By Pfmd Bassfluyne		1	75
Sept	17	To Sandris	101	4	00	Nov	23 By cash A Anderson		25	80
"	22	" Shoes	"	1	75				27	55
				53	55					
Dec	21	To balance		26	00	Dec	21 By Check		26	00
1888						1888				
Feb	9	To Work	110	1	25	Sept	11 By Pfmd Bassfluyne		6	25
Mach	18	To Shoes	113	2	50	Nov	23 " cash		14	00
"	25	" "	"	1	75				20	25
May	6	" sandris	116	8	00					
Sept	10	To Work		—	50					
"	15	To Shoes	123	1	75					
				15	75					
Oct	29	To Shoe & son	127	2	50					
Nov	21	To Half & Heel		1	75					
"	"	" mending		—	25					
				20	25					
Nov	30	To Shoes Lout	129	2	50	1888 Dec	29 By on a/c		4	35
Dec	24	" " son	130	1	60	1889 Feb	By 2 shoe sweny Pfmd		—	75
				4	10	June	8 By Pfmd Bassfluyne		1	50
1889						"	" By Check		100	—
Feb	17	To sandris	132	11	25				106	60
Mach	6	" "	133	2	25					
April	13	" Work	135	1	50					
"	30	To sandris	137	3	50					
May	15	" "	"	1	75					
June	20	" "	139	8	75					
July	13	" "	140	6	00					
Aug	12	" "	142	4	50					
				43	60					

on Ledger No 143

Dr H. J McGee Cr

1887						1887				
May	29	To sandris	91	7	50	Aug 11	By Wood	96	8	00
June	13	To Work	92	1	50	1888				
July	21	To Shoes	96	2	50	Feb 9	By ass 1,2,3		3	00
Aug	16	To Work			75	March 25	By cash for			
Sept	26	To sandris	102	3	50		Canton Rogers		15	00
Oct	23	To Shoes		2	50				18	00
"	"	To Work			75					
				19	00					
		To balance		11.	00					
Dec 1888	11	To Half Jr sun		1	00					
Jany	28	To Ass 1.2.3		3	00					
				15.	00					
March	31	ass 7 & 8		2	00					
				17	00					
July	28	To ass No 14		1	00					
				18	00					

Dr N. Bergman Cr

1887						1887			
June	1	To Shoes	91	2	50	June	25	By Cash upon right	
		to superscription				July	9	By Pfund Bassburgum	
		for Schat		1	00			Reif upon right	
July	16	To Shoes Wife		2	75	1888 Jany	3	in full	14 15
Sept	1	To mending	99		50	"	"	By ~~cash~~	~~3 35~~
Oct	12	To sandris	103	2	75				14 15
"	16	To Shoes	"	2	50				
Dec	21	To sandris	107	5	60				
				17	50				
1888						1888			
Jany	1	To balance		3	15	Feb	4	By Pfund Bassburgum	1 50
						"	11	By cash	1 65
									3 15
March	10	To sandris	112	6	50	1888			
April	16	To Shoes	115	2	50	June	28	By cash Mrs	2 50
"	21	To Work			25	Aug	4	By Pfund Bassburgum	1 50
May	12	" sandris	116	5	25				4 00
				14	50				
1889		To balance		10	50	1889 Jany	2	By cash	10 50
April	6	To Shoes for Mrs	135	3	00	By Pfund Bassburgum			1 50
June	22	" " for son	139	2	50	Aug	6	Pfund "	1 50
Sept	16	" " " "		2	75	"	29	Reif upon right	4 00
Oct	24	" "	2	3	00	Sept	2	2 Pfund on Lucie	75
"	"	For son	"	2	25	Nov	6	To Louise Bassburgum	1 50
1890				13	50	1890 March	27	" " "	1 50
Jany	26	To sandris	6	1	50	May	12	" " "	1 50
Feb	22	To Shoes Ord	9	2	75				$11 75
May	27	To Shoes T	14	2	50	1890 July	1	By cash	13 75
June	21	To Work			25				25 50
				20	50				
June	30	To 2 pair Shoes		5	00				
				25	50				
Aug	21	To Shoes Ord	20	2	75	Sept	2	By Pfund Bassburgum	1 50
Nov	21	To Shoes B		2	00	1891 Jany	2	By cash	3 25
				4	75				4 75
1891		Paid in full							
March	25	To Shoes	33	3	00	June	1	By 2 Shoes Pfund	~~80~~
						July	2	By cash	2 10
									3 00

Dr S. C. Hibbard Cr

1887						1887			
June	18	To Ledger	130	37 00		June	30	By Road Tax	2 00
Sept	15	" Work	101	1 00		Oct	16	By cash & son	1 50
Oct	3	" "	102	1 50		1888			
1888						June	8	By cash	2 00
March	4	" "		-25		Nov	1	By cash son	1 00
April	25	" to andris	116	2 00					6 50
Oct	21	" Half & son		1 00		1889			
				42 75		Jany	3	By Acc 22 & 23	2 00
		To balance		$36 25		Jany	28	By cash Nelie	3 25
									5 25
Dec	18	To Work & brother		-50					
"	29	To Acc No 22 & 23		2 00		May	31	By cash C. J. Hall Acc	3 00
1889									
Jauary	19	To Shoes Nelie		3 25		June	12	By cash	8 00
Feb	10	To Bal Sedie		1 00					$16 25
March	30	" Half "		1 00					
April	13	To Work Nelie		1 00					
"	27	To Shoes & Lod		2 00					
June	27	To Half Nelie	139	1 00					
				48.00					
		To balance		31 75	31 75				
1891									
March	5	To Work Lod		-15					
"	12	To Work Dave		-25					
May	5	To Shoes Dave		2 75	00 & 6 15				
"	30	Assements		3 00		1892			
Sept	10	To Work by Lod		-25		Jany	13	By cash	-75
Dec	18	To Work		-50					
1892									
Jany	30	To Shoes		3.00		1892			
"	31	To cash		2.50		Feb	21	By cash	3.50
				5.50					
April	12	To Work Lod		-50		1892			
"	30	Acc 11 12 13		3.00		May	30	By Acc 11.12.13 Hibbard	3.00
July	9	To Shoes Lodge		3.00		Dec	30	By Charge To C J Hall	3.00
Sept	1	To Shoes		2.50		April	26	[illegible]	[illegible]
		To balance		3.00	3.00				
1893									
Feb	18	To Half		1.12					
"	28	Acc 4.5.6		3.00					
March	28	" 7.8.9		3.00					
				10.00					
		To balance		7.00 75					
June	15	To Work							

Ledger 89

175

Dr Mrs. Harvey. Cr

1887						1887		
January	2	on Ledger	226	8	50	Oct 25	cy cash	5 00
June	23	to Work	94	1	50	1889 July 8	cy cash	3 00
Oct	29	to Work & sun		1	25			

cy cash 2 00
" Zuyenfass 5.50

Cr

cy Work & board 2.00
cy ass 1819 20 3 00
ass 21-22 2 00
" 23-24-25 3.00
10 00

5

cy Ass 21-22 2 00
W. Gibbons 1 00
cash Gibbons 1 00
3 00

To balance 51.05 225

88

Dr D. C. Hibbard Cr

1887					1887			
June	18	on Ledger	130	37 00	June	30	by Road Tax	2 00
Sept	15	" Work	101	1 00	Oct	16	by cash & son	1 50
Oct	3	" "	102	1 50	1888 June	8	by cash	2 00
1888 March	4	" "		25	Nov	1	by cash son	1 00
April	25	" sundries	116	2 00				6 50
Oct	21	" Half & son		1 00	1889			

Mission San Jose Feb 16 th 1900

D. C. Hibbard Dr

To Joseph Smderer

1891			
June	27	To balance	$31 75
Dec	18	" "	6 15
1892 Sept	1	" "	3.00
1893 June	15	" "	175
Sept	23	" "	675
1895 June	10	" "	2.25
		Total	$51.65

rec'd Payment

1893		To balance	3.00	300
Feb	18	To Half	1.00	
"	28	Cas 4.5.6	3 00	
March	28	" 7.8.9	3 00	
			10.00	
June	15	To balance Work	7.00 75	175

on Ledger 89

Dr Abt. Harvey. Cr

1887					1887			
Jaury 2	on Leadger	226	8 50		Oct 25	dy cash		5 00
June 23	to Work	94	1 50		1889			
Oct 29	to Work p own		1 25		July 8	dy cash		5 00
1888								
Jaury 29	to sandris	110	5 50					
			16.75					
1884	to balance		$11.75					
June 13	to Halfs	138	1 00		1890			
			12.75		Aug 10	dy cash		2 00
July 9	to balance		7.75		1891			
					July 19	" " Zugenfass		5.50

L. C. Hibbard

1891

June 27	to balance		$ 3 175
Dec 18	"	"	6 15
1892			
Sept 1	"	"	3 00
1893			
June 15	"	"	1 75
			6 75
Sept 23	"	"	225
1895			
June 10	"	"	
			$ 51.65

Sept 17	to Work		25	1895				
1895				July 9	dy cash	C Gibbons	1 00	
	28 ass 21-22		2 00				3 00	
June 10	to Half		1.00					
			5 25					
	to balance		51.65				225	

Dr. O. C. Hibbard Cr

1887						1887			
June	18	To Ledger	130	37 00		June	30	By Road Tax	2 00
Sept	15	" Work	101	1 00		Oct	16	By cash & sun	1 50
Oct	3	" "	102	1 50		1888			
1888						June	8	By cash	2 00
March	4	" "		-25		Nov	1	By cash sun	1 00
April	25	" Sandris	116	2 00					6 50
Oct	21	" Half & sun							

To balance

Dec	18	To Work & x							
"	29	To Ass No 2							
1889									
Janry	19	To Shoes Neh							
Feb	10	To Bal Sedr							
March	30	" Halfs "							
April	13	To Work Nehe							
"	27	To Shoe & Sur							
June	27	To Halfs Nehe							

To balance

1891									
March	5	To Work Sc							
"	12	To Work S							
May	5	To Shoes San							
"	30	Assement							
Sept	10	To Work by Sc							
Dece	18	To Work							
1892									
Janry	30	To Shoes							
"	31	To cash							

April	12	To Work Sc							
"	30	Ass 11 12 1							
July	9	To Shoes Sa							
Sept	1	To Shoes							

To balance

1893									
Feb	18	To Half		1 12					
"	28	Ass 4.5.6		3 00					
March	28	" 7.8.9		3 00					
				10 00					
June	15	To balance Work		7 00 75					

O. C. Hibbard
To
Sundry Accounts
$ 71.75

Dr Ledger 87

175

Dr Mrs. Harvey. Cr

1887				1887			
Jaury 2	on Leadger	226	8 50	Oct 25	by cash		5 00
June 23	to Work	94	1 50	1889			
Oct 29	to Work p son		1 25	July 8	by cash		5 00
1888							
Jaury 29	to sandris	110	5 50				
			16.75				
1889	to balance		$11.75				
June 13	to Halfs	138	1 00				
			12.75	1890			
				Aug 10	by cash		2 00
July 9	to balance		7.75	1891			
				July 19	" " Jugenfass		5.50
	to balance		2.25				

Dr Mrs. C. Gibbard Cr

1892	to bal		42 65	1893			
Sept 1	to Work		50	June 30	by Work School		2 00
"	to Shoes		2.50	Sept 28	by ass 18 19 20		3 00
1893							
Feb 18	to Halfs		1 00	"	" " ass 21-22		2 00
March 28	ass 7 8 9		3 00	"	" " " 23-24-25		3.00
June 15	to Work		75				10 00
July 4	to cash		1 00				
July 29	ass 18 19 20		3.00				
Aug 28	" 21-22		2 00				
Sept 23	" 23-24-25		3 00				
			59.40				
	to balance		49 40		6.75		
1894							
May 7	to Shoes & bill		2.00	Oct 22	by Ass 21-22		2 00
Sept 17	to Work		25		W Gibbons		
1895				1895			
" 28	ass 21-22		2 00	July 9	by cash Gibbons		1 00
June 10	to Halfs		1.00				3 00
			5 25				
	to balance		51.65		2 25		

Ledger J. E. Wansley Acct

1886						1886			
July	25	To balance Leadger	134	10 00	Dec	25	By cash Lodge		5 00
Oct	12	To Work	69	1 00	1887 June	25	" " "		5 00
Nov	21	To sandris	72	2 50					10 00
Dec	1	To Work	73	1 25	May	11	By Shoes		1 00
1887 Janry	6	To sandris	76	2 00	1888 Janry	4	" cash Lodge		5 00
Feb	4	" "	79	3 00					
"	23	" Work	82	1 50					
Mach	8	" "	83	1 50					
April	5	" sandris	87	3 50					
				25.25					
June	26	To balance		16 25					
		To balance		15 25	1888				
1887		To balance		10 25	Feb	1	By school Ticket		9 00
Janry	25	To Half Jpd Smithers		1 25	Mach	13	" " "		9 00
Feb	1	" " Jpd son		1 00					18 00
"	6	To Shoes Jpd son		2 00					
"	17	To 2 pair Shoes 150 175		3 25					
				17 75					
		To cash Jpd son		25					
				18 00					
Sept	6	To sandris	124	4 00	Oct	11	By Shoes son	124	4 00
1889					1889				
Feb	16	To Shoes	132	2 25	June	29	By cash		2 25
July	3	To sandris	140	4.50	1889				
Sept	18	To Work	143	1 00	Dec	26	By cash		10 00
Nov	20	To Half Jpd Dud		1 —	1890				
"	24	" " "		1 —	June	28	By cash		9 00
"	29	To sandris	4	2 50					
				10 00					
1890									
Janry	30	To sandris	7	2.75					
Mach	20	" Work son	9	1.50					
April	12	" sandris	11	1.50					
May	6	" Work	13	1.50					
June	7	" "	15	1 25					
				9 00					

Dr Patt Geary Cr

1886					1887			
April	8	To boots	52	4 00	May 11	By cash		3 50
"	"	To Work Leather		— 25	July 13	" "		1 00
"	"	Polish Leather		— 25	" "	" "		— 50
July	8	To Half Sole		1 00				5. 00
				5 50	1891			
1891 Feb	2							
"	2	To Half Sole		1.75	April 26	By cash		1.75
July	27	To Shoes		2 25	May 29	By cash		2 25
				4 00				4.00

Kullman Salz & Co. 106 Battery St.

1887			1887		
Oct 8	to Leather	6 80	Sept 10	by Bill	20 50
1888					
Jany 13	to cash	13 70	1888		
		20 50	Sept 13	by Bill	20 44
Nov 12	to order	20 44			
1889					
May 20	to cash	18 17	Dec 1	by Bill	18 17
1890			1889		
			Aug 26	by Bill	20 44
Feb 9	to cash	21. 00			

Dr C. H. Heidorn Cr

1887							1887			
April	5	To Shoes	87	1	75		Oct 22	By cash		6 00
Oct	8	To sandries	102	6	00		1888 Feb	16 By Work & Martin		25 00
Dec	11	To bal on Shoes			50					31 00
	"	" " "			50					
1888 Jany	16	To Shoes & ors	109	2	50					
Feb	19	To cash		1	00					
"	21	" "		1	50					
"	22	" "		2	00					
"	24	" "		1	00					
"	26	" "		2	00					
"	27	" "		2	00					
				20	75					
"	29	To cash		10	25					
				31	00		1888			
March	29	To cash		1	00		April 16	By cash		2 00
"	"	" "		2	00					
"	"	Gubren Jos Blacking			25					
					10					
June	4	To Shoes		2	50					
				3	85					
		To balance		3.	85					
Aug	8	To Work			50					
"	"	To Half of Michal		1	25		1889			
				5.	60		Dec 11	By ½ day Work Good		1 50
Dec	21	To bal on Shoes			50					
"	24	" " Shoes Heid			50					
1889 April	6	To Shoes	135	2	50					
1890 Aug	7			$ 9.	10					
1891	7	To bal & ord			25					
March	17	To bal on Shoes			25					
"	25	To Blacking			10					
Aug	31	To Work Leather			25					
		To cash C.H. Heidorn		$ 10	30 45		on Ledger 205 9 00			
1890 Oct	5	John Heidorn & sister	23	1	75					
		To " Work			50					
		" " John Heidorn		$ 2	50 75		1892 Jany 16	By cash John on Ledger 205 $ 1.75		1 00

Dr Piter Nolan Cr

1886					1887				
Nov 28	vn Ledger	12	12	00	Aug 9	by cash John		4	50
1887 Janry 10	To Shoes	77	2	75	Oct 26	by cash Piter		10	00
April 1	" Work	85	1	50	1888 Feb 27	by Plowing		4	50
" 24	" sandris John	88	4	50	March 2	by cash		10	00
Aug 11	To Work	98	1	25				29	00
" "	To Work John	"		50	✓ not paid	paid			50
" 24	" " John	"		25					
Sept 22	" Shoes John	101	5	50	✓ not paid	paid		5	50
July 30	" Insurance		2	20				34	00
Oct 19	To Half Piter		1	50					00
Nov 7	To Insurance		10	00					
			31	95					
1888					1888				
March 2	To balance		00	00	May 8	Rpaid in Paster 20 days		1	30
June 2	To cash	117	2	00	Aug 26	by 2300 lb oats May 123 @ 70 a Ton		8	05
Oct 29	To sandris	127	4	25	" "	3590 lb oats May @ 90 a Ton	"	16	15
July 30	To Insurance		2	20				59	70
Sept 24	" "		4	50					
Dec 24	" Shoes son	130	2	50					
" 29	Ass Nº 22+23		2	00					
" 31	To Work p son			25					
			17	60					
1889									
April 9	To Shoes	135	2	50					
May 19	To mending			25					
June 22	" "	139	1	00					
July 30	" "	141	1	00					
Sept 7	To Shoes & James		2	50					
" 15	" Half " "		6	00					
"	Insurance		2	20					
			28	05					
	above		31	95					
			60	00					
Aug 27	To Shoes p son	148	1	25					
Sept 18	To Balance			30					
" 26	Ball Ticket		1	50					
" "	To Work			75					
Nov 18	To sandris	3	5	25					
" 29	" Work	4		50	vn Ledger 156				
			9	50					

Dr George Zeigenfuss Cr

1887						1888				
Dec	7	on Ledger	26	46 50	Jany 2	by	Bill to date		53 37	
"	"	to order Eby		2 50	" 8	"	cash		10 13	
"	27	to bbls bbs		4 50					63 50	
"	"	to cash		10 00						
				63 50						
1888										
Jany	10	to Belnigall Rent		5 00						
Feb	1	to bbls		4 75						
Mach	3	to sandris	112	6 25						
"	"	to Shoes bbs	113	2 50						
May	17	to cash	116	4 00						
				22 50						
"	29	to Shoes bbs		2 25						
June	13	to calf		3 00						
July	27	" sandris	121	5 25						
Aug	23	" Half Jr George		1 25	1888					
				$34.25	Aug 24	to	cash	123	22 85	
Aug	24	to cash	123	22 35	" "	to	Bill to Aug 1st 1888	"	34 25	
				56 60					56 60	
Sept	21	to Shoes Thom		1 25	Nov 2	by	order		77 60	
Oct	16	to sandris	126	15 75	Dec 6	by	Bill		35 45	
Nov	3	to cash		73 00					$113.05	
				90.00	1884					
Nov	10	to mending		— 50	April 1	by	30 Meath		6 25	
Dec	4	" Work Jam		— 50	May 31	to	Meath		8 20	
				$91 00	" "	by	cash		10 00	
"	6	to bbls Jam		5 00	June 7	"	"		20 00	
				96 00						
"	"	to cash		17 05	June 31	to	Meath to Date		5 25	
				113.05	Aug 15	"	" to Date		8 65	
1889										
Feb	7	to bbls	132	4 75						
"	23	to mending		— 50						
April	21	to cash		7 00						
May	10	to order Geiser		11. 00						
"	18	" " Keller		2 50	on Ledger No 138					
"	31	" Calf		3 20						
"	"	to cash		20 00						
				48.95						

Dr E. A. Pierce Cr

1887						1887				
Nov	22	to balance	76	19	65	Dec	15	by check	47	65
Dec 1888	22	to Board to date	"	28	00	"	16	S.F. 5 days	3	40
Jany	2	to Washing Jenman		2	00	1888	28	S.F. 7 days	4	70
Jany	22	to Board & Rent		28	00	Jany	27	by check	25	00
				77	65				80	75
Feb	22	to Board & Rent		28	00	Feb	7	to S.F. 15 days Feb 23	10	20
"	29	to Ass 4 7 5		2	00	"	29	to S.F. 10 days March 10	6	80
March	22	to Board & Rent to Take		28	00	March	12	Pleasanton 1½	1	00
				135	65	"	17	2 days S.F. 19 Mar	1	36
March	22	to balance		35	54				100	11
April	15	to ~~Date in full~~		~~18~~	~~60~~	"	18	by cash	1	50
~~April~~	~~11~~	~~to cash~~		~~1~~	~~00~~	"	24	S.F. 2 days	1	36
Oct	29	to Stamps		1	30	"	28	by cash	~~32~~	~~66~~
Dec 1889	3	to Insurance		14	50				35	54
Feb	11	to Stamps		-	35	April	6	1½ S.F.	1	00
April	9	" Stamps		-	16	"	11	Livermore 2 days	1	36
April 1889	1	to Rent on Year @ 1.00 a Month		12	00	"	15	by Pickens	2	60
July	15	to Wine		-	50	"	"	by cash	16	00
July	24	to Express Santa Clara		-	30				18	60
Aug	21	to Shoes		2	75	1889				
Sept	24	to Shoes		2	75	Feb	1	by cash	20	00
"	"	" Work		-	75			by cash for Stamps	1	00
"	25	J Eberhard		1	65	July	21	by cash Wine	-	50
				36	51	Aug	24	by cash	~~35~~	~~00~~
									56	00
Aug	21	to cash		38	09				18	60
				74	60				74	60
1890						1890				
May	29	to sandris	15	5	00	April	11	by cash	50	00
Sept	16	to cash by Steyer		3	00					
"	19	to cash	22	32	00					
Nov	1	Assesments		2	00					
1891 Jany	24	Ass J Steyer		2	-					
"	31	" Pierce		2	-					
				$46	00					
Feb	6	to cash		4	00					
				50	00				50	00

Mr Jenson by McIver

1888					1888			
Jauy	12	To Shoes	108	6 00	March 10	By cash		14 75
"	15	" "	"	2 00				
Feb	9	" sandris	110	5 00	May 1	By Rent to date	8 00	
March	"	" Shoes	111	2 75	" "	" cash Recvd	8 00	
				14 75	May 5	" by cash Lydon	1 00	
March	25	To Shoes & Ded		1 90	June 2	paid on Mary Rent	8	
April	1	To Rent for April		8 00			25 00	
"	12	To sandris	114	15 00				
May	1	To Rent for May		8 00				
June	17	To Shoes	118	3 75				
"	23	" "	119	2 25				
				38 90				
		To balance		13 90	1888			
July	8	To Shoes	120	2 25	Aug 3	By cash		16 15
				16 15				
Aug	1	To sandris	121	7 75				
"	25	To Shoes	123	4 00				
Nov	2	To Exchange		50	1884			
1884				12 25	March 21	By cash		12 25
April	21	To Shoes & Ded	136	2 50				
July	4	" " " Dissi	140	3 25				
Sept	26	" " "		3 00	1890			
"	"	" " Work		75	April 11	By cash	3 00	
1890				9 50				
March	2	To Shoes		3 00				
				12 50				
		To balance		9 50				

Dr Felix Frankle Cr

1887					1888			
Nov	7	By cash	104	80 00	Janry 11	To cash		20 00
Dec	25	" "		20 00	" 20	" "		20 00
1888 Feb	5	" cash for Wife		20 00	Feb 5	" Jno Legler		1 00
Mach	13	" cash		41 00				41 00
April	20	" "		20 00	May 1	To subscribing Church		2 50
	" 27	" "		36 00	" "	To Bitz in Church		3 00
				317 00	" 29	To cash		5 00
								10 50
April	28	By Balance		176 00				
June	7	" cash		57 50	Oct 21	To Sweet		5 00
July	15	" "		28 00	" "	" cash		5 00
Aug	30	" "		25 00				10 00
				286.50	Nov 18	To cash		20 —
		By Balance		270 00	Dec 2	" "		20 —
Oct	22	By Balance		260 00	" "	" cash in Steyers		1 —
		To balance		214 00	" 9	To cash		2 —
					" 24	To cash		3 00
								46 00
Janry	1	To balance		200 00	Janry 1	To cash		14 00
					March 18	To cash		200 00

Ler August Herman Cr

1888					1888			
Janry 6	on Ledger	60	48 85		Janry 20	dr cash	109	10 00
" 20	to sandris	109	2 75		March 7	" "	112	1 00
March 7	" Barley	112	18 50		April 11	" Beer		1 25
April 14	" Shoes	115	3 00		May 14	" cash		20 00
" 28	to ass no 8+9 N.B.		4. 00		June 1	" Beer		1 25
June 4	to order Fortner	117	19 00					34 50
July 20	to cash	120	5 00		Aug 3	" cash order Judge		25 00
			101 10					59 50
Aug 3	to balance		49 50					
" 6	to Walfs p son	122	1 00					
Sept 1	to sandris	124	6 50					
" 15	to Work	175	1 00		Oct 12	dr cash Ball		28. 00
	to balance		$58.00					
Oct 7	to balance		30 00		Nov 7	dr cash		10 00
					1889			
" 24	to sandris	176	3 50		Janry 12	dr cash Judge		10 00
Nov 24	" Work p son		1 00		March 1	dr cash	133	15 00
1889								
March 1	to sandris	133	8 25		May 15	" "		3 00
" 20	" "	134	5 50					38. 00
April 27	" Work	136	— 50					
May 10	To 3 Ball Hay		3. 00					
" "	to mending		— 25					
" 12	" "		— 50					
" 15	to Shoes p Wife		2 75					
June 8	to 5 Ball Hay		5 00		1889			
" 9	to Shoes Lvd		4 00		June 11	dr Hay		5. 00
			64 25		Aug 16	dr cash		5 00
June 12	to balance		26 25		Dec 2	dr cash		5 00
" 17	to Sandris	138	3 25					15 00
July 19	" "	140	4 75		Feb 10	dr cash Tay		4 95
Sept 18	" Work		— 25					19 95
Oct 23	" Work son		1 00					
Nov 24	to Shoes Lady		4 00					
			39 50					
	to balance		24.50					
1890								
Janry 6	to Tapes		4 95			to balance		25.75
" "	to Work		— 50			on Ledger no		153 —
Feb 10	to order Fortner		15.75					
			31.75					

Dr Wentworth Bort & Shoes Cr

1888				1888			
May 22	To cash		50 00	Feb 10	By Bill		82 83
June 30	To school order		30 00	April 9	" "		34 50
Aug 18	" cash		50 00	May 26	" "		72 25
Sept 27	" "		50 00	July 17	" "		73 96
Nov 27	" " order		50 —	" 28	" "		15 00
1889 Feb 2	" cash		48 96	Aug 11	" "		3 25
			278 96	1889			278 96
May 20	To cash		50 00	Feb 5	By Bill		120 75
July 24	" "		20 00	" 21	" "		36 25
Aug 15	" "		25 00	April 16	" "		28 50
Sept 11	" "		40 00	May 18	" "		83 75
" 26	" "		30 00	June 24	" "		3 62
Oct 30	" "		40 00	" "	" "		21 00
Dec 17	" "		40 —	July 16	" "		14 00
" 31	" "		40 —	Aug 9	" "		9 50
			285 00	" 16	" "		12 67
1890							
March 10	" "		40 00	" 24	" "		4 —
April 19	" "		30 00	Sept 13	" "		12 —
May 30	" "		20 —	Oct 4	" "		33 88
June 23	School orders		15 00	" 31	" "		4 75
July 17	To cash		30 00	Nov 15	" "		18 83
" 25	To cash		40 00	" 21	" "		1 42
Sept 3	" "		40 —	Dec 5	" "		18 25
" 29	" Check		20 00	" 27	" "		2 37
Oct 23	" cash		30 00				400 54
				1890			
				Feb 15	By Bill		24 00
				" 10	" "		4 50
				March 22	" "		29 58
				April 11	" "		8 00
				" 16	" "		19 75
				" 21	" "		43 —
				" 24	" "		17 75
				May 5	" "		16 87
				May 28	" " Ziegenfuss		2 00
				June 7	" Bill		8 00
				" 11	" "		31 75
				July 17. 21. 25/3	Bills		24 00
				" 28	" Bill		40 67

on Ledger 174

Dr F. A. Prowse Cr

1888				1888			
March 2	on Ledger	63	23 70	April 12	by Mrs Martin for Washing Home	3	00
" 17	to Work	112	- 50	June 13	by Hauling May 118	3	75
" 28	" sundries	113	1 50	" 22	by school order	30	00
April 14	" "	115	3 30			33	75
May 16	" "	116	3 35				
May 29	" cash	117	- 50				
			32.85				
June 25	to cash		5 00				
			37.85	1888			
	to balance		4 10	July 25	by cash Frank		50
June 25	to 2 pair Shoes 1st 1st		2 50	Dec 28	" order	16	-
July 25	to sundries	121	4 50			16	50
Aug 3	" "	"	2 60				
Sept 15	" "	125	4 00				
Oct 25	" "	126	5 00				
Nov 6	" mending	129	- 50				
			23 20				
	to balance		6 70	1889 Jany 20	by cash Mary	2	50
Dec 28	to Blacking		- 20	May 21	by cash	10	00
" 29	to Shoes & Lod	130	2 50			12	50
" "	" " " Mary	"	2 50				
" "	to cash Prowse		1 00				
1889							
Jany 6	to sundries	131	5 00				
Feb 23	" "	132	4 50				
" "	to Blacking		- 25				
March 1	to Shoes	133	1 50				
" 16	to sundries	134	8 75				
April 11	to Shoes	135	2 50				
			35.45				
June 9	to Shoes	138	2 25				
			37 70	1889			
	to balance		25.20	Aug 23	by order	142	15 00
Aug 23	to Shoes	142	3 00				
" 31	" "	143	2,50				
Sept 12	" " Lod		3,00				
Oct 21	" Shoes & sew		2.25		to balance	22	95
" 26	" " Lod & Patch		2 00		on Patch 146		
			37.95				

Dr Raff Gallegos Cr

1888						1888				
Jany	19	on Ledger	59	8	35	April 26	by cash		10	85
Feb	21	to mending	111	1	50					
April	24	to Halfs		1	00					
				10	85					
April	30	to Halfs & butter		1.	25					
June	27	to Work	119	1	50					
July	7	" sandris	"	1	75					
"	11	" Work	120	1	00					
Aug	19	" Blacking			25					
"	21	" Halfs butter		1	25					
Sept	4	" " "		1	25					
"	11	" to Work			25					
"	30	" "			30					
				$ 8	80					
Oct	6	to Shoes & Wife		2	75					
				$ 11.	55	1688				
"	"	Blacking			25	Oct 6	by cash		$ 11	80
				$ 11	80					
Oct	8	to mending			25					
"	9	" "			75					
"	17	" "		1.	00					
Nov	3	" "		1	25					
1889	6	" "	129	2	00					
Jany	8	" "		1	00					
Feb	11	" "		1	00					
"	12	" Half Hat Gallegos		1	75					
"	"	" Halfs & butter		1	00	1889				
"	16	" " "		1	00	March 25	by cash		11	00
				$ 11	00					
March	30	to mending			50					
April	27	to mending		1	50					
May	2	to Blacking			25					
"	18	to mending		1.	25					
"	30	" "		1.	00					
June	15	" "			50		on Ledger No		139	
July	14	" "		1	00					
"	15	" "			50					
				6.	50		$ 6.50 forwarded			

Le J Gallegos Cr.

1888							
Feb	21	To sandals	111	1.00			
"	25	To Work		-25			
April	12	To "	114	1.00			
June	2	To Halfs		1.00			
"	9	" " Gown		1.00			
"	13	" Sandals	114	1.00			
"	23	" Work	119	1.00			
July	30	" Buttons		-10			
Aug	20	" Work & Leather		-75			
Oct	1	To mending		1.00			
"	8	To Halfs		1.10			
"	11	To Work		-25	1888		
				9.35	Oct 28	By cash	9.35
Oct	15	To Work		-75			
"	28	To mending 2 pair		1.50			
1889							
Jany	8	To Halfs		1.00			
Feb	1	" " Gown		1.00			
Mach	9	" " "		1.00			
"	25	" mending		-50			
"	30	" Halfs & Leather		1.25			
April	23	" Work		-50			
"	30	" "		-25			
"	"	" Halfs		1.00			
May	3	" " & Wife		1.00			
"	13	" Halfsole		1.00			
"	18	" "		1.25			
"	"	" Work		-25			
June	2	" "		1.00			
"	7	" "		1.00			
				14.25			
"	20	To Halfs		1.00	1889 July 21	By cash	15.25
				15.25			
Oct	1	To Halfs		1.00			
Nov	3	To Work		-25			
"	22	" "		-50			
Dec	7	" " Gown		-50			
"	18	" Halfsole		1.00	on Ledger		150
				3.00			

Dr J. Montalegre Cr

1888					1888		
Mach	22	on Ledger	80	17 00	Sept 4	by Shoes	2 00
"	23	to Eggs & Milk		— 25	Oct 18	by cash	50 00
"	24	to Eggs		— 25			52 00
April	15	Milk 24 times		2 40			
Mach	28	to sandris	113	6 75			
April	17	to Blatini		— 25			
"	21	to sandris	115	6 05			
"	"	to Eggs		— 20			
"	23	to Haffsoling Shoes		1 30			
"	24	to Eggs		— 20			
				34 40			
May	1	to Work		— 35			
"	8	" Shoes		2 50			
				37.25			
"	13	to Work		50			
				$37.75			
"	31	to mending 2 pair		— 75			
June	10	to Strings	118	— 25			
"	30	to Sandris	119	3 75			
July	11	" "	120	2 00			
July	19	" Work & cuffs		— 75			
July	31	to sandris	121	5 25			
Aug	21	to sandris	123	2 00			
				52.50			
Sept	1	to sandris	124	4 25			
"	8	" "	"	4 20			
Oct	2	" Shoes Baby		— 75			
				61.90			
Oct	19	to balance		9.90			
"	29	to sandris	127	7 75			
Nov 1889	3	" "	"	1 50			
Janry	9	to Strings		— 15			
"	"	to Shoes & son		3 25			
"	"	" mending		— 50			
"	14	to Milck		— 50			
"	15	to mending		— 75			
Feb	2	to Shoes		1 75			
Mach	16	to sandris	133	8 00			
April	20	"	136	3 25			
				$37.30			

forwarded on Ledger 134

Dr. United Workingmens Cr.

1888				1888			
Aug 18	To cash		40 00	April 30	By Bill		33 75
Nov 7	" "		40 00	June	" "		4 00
1889 April 3	" "		50 00	" 7	" "		3 25
June 15	" "		50 —	July 19	" "		5 25
Aug 24	" "		50 00	Aug 25	" "		13 50
Oct 15	" "		50 00	Sept 11	" "		4 00
Nov 18	" "		40 —	" 26	" "		48 —
Dec 30	" "		10 —	Oct 4	" "		35 25
			330 00	Nov 9	" "		8 00
				" "	" "		1 87
				" 23	" "		6 —
				" "	" "		103 75
				Dec 4	" "		49 75
				1889 " 8	" "		8 25
				April 18	" "		3 50
				" 26	" "		3 50
							330 02

Dr. John Hartin Cr.

1888						1888					
Feb	28	Hendrun Tentz		25	00	Feb	16	By cash Hartin		80	—
"	29	Ehrmans Bill		6	63	March	26	" " Pierce Rent		10	—
"	"	J Sundeen Boards		2	00	April	16	" " " "		20	—
March	10	To sand 100 feet	112	10	50	May	3	" " Jensen to date		8	—
"	17	Ch Ballingall	"	18	00					$118	—
"	18	Chs Swenzen		7	00	May	29	By cash		46	65
April	2	Mrs Gerry Work		—	50						
"	9	T Devine Rent		20	00						
"	"	Jarvis & Co Lumber		47	83						
"	14	Ehrmans Bill		23	65						
"	"	M. C. Ries Pipe		—	50						
"	"	Mrs Pierce		3	00						
				164	61						
		To Balance		46	65					46	65

Dr John Madden Cr

1888					1888			
April 20	To sundries	114	2 75		May 21	By cash & son		2 50
" "	~~To Hay~~				July 6	By Potatoes		1 00
" 30	To Work Leather		1 25		1889			
June 23	2 pair Shoes	119	5 00		April 10	By cash		15 15
Dec 8	To sundries	129	3 65					18 65
1889 26	To Shoes & Lord	130	2 25					
Feb 4	To Work Mary		- 50					
March 10	To mending		- 50					
April 6	To "		- 75					
			18 65					
1889								
June 30	To sundries	139	5 25					
July 19	To Half		1 25					
Aug 2	To Work Leather		- 50					
" 27	To Shoes	143	2 50					
" "	To Insurance		3 00					
			12 50					
1890								
Feb 17	To sundries	8	6 40		1890			
March 23	To Leather		- 25		July 3	~~By cash~~ ~~By cash~~ May		9 00
			$19 15			By Hay 1980 lb	"	8 85
	To balance		19 65					
	~~To Hay 60 lb~~		~~2 75~~					
	To bal		10 30		1890			
	To balance		9 40		Dec 6	By cash		7 40
Nov 26	To Work	36	1 25		1891			
1891 Jany 10	To sundries	28	6 30		Sept 4	By cash Martin		3 00
March 13	To Work & son		- 40					
May 14	To sundries	35	1 50		1892			
June 7	To Shoes Wife	36	2 75		April 11	By cash		10 00
Aug 27	2 pair Half Mortimer son		3 00					
June 5 1892	To Insurance Fild		7 00					
March 5	To Insurance Warehouse 6 Months & State		3 00					
Jany 30	To 2 pair Half sons		1 50					
" "	To Shoes John	48	2 75					
			29 45					
	To balance		26 45					
March 5	To Insurance June 5		1 50					
			27 95					
	To balance		17 95					

Ledger 4 p 210

Ledger — Rd Byrne — Cr

1888						1888				
May	25	on Ledger	66	49	35	Sept 6	by 5 sack Barley	124	5 —	
June	22	to Shoes	119	3	25		by Overts		8 —	
July	9	" sandris	120	2	00				13 00	
"	21	" "	121	4	25					
Sept	6	" "	124	3	50					
Oct	1	" Shoes	125	1	90					
"	21	" "	126	3	25					
				67	50	Oct 28	by cash		40.00	
		To balance		54	50					
		To balance		14	50	No 2	by cash		14 50	
		Paid in full							54.50	
Dec 1889	8	To sandris	129	6	00					
Janry	15	To "	131	2	50					
Feb	2	" "	"	3	75	1889				
"	24	" Shoes for R	132	2	50	Aug 24	by 5 sacks Barley	142	5 00	
March	17	To sandris	134	3	25	Oct 29	by cash		40 —	
April	7	" "	135	6	00				45.00	
"	30	" Shoes	136	2	50	Nov 7	by cash		9 25	
May	9	To Johnson		—	25				54 25	
"	20	" Shoes James	137	3	75	1890				
July	4	To Shoes & mitts	140	2	25	March 6	by Wood 1 cord		8 00	
"	19	To sandris	"	5	75					
Aug	12	" "	142	2	85					
"	24	" "	"	3	35					
Sept	22	" Shoes Wife		3	00					
"	26	To Work		—	25					
"	"	" Blastin		—	25					
				48	20					
		To Insurance Washy		6	00					
				54	20					
		To balance		9	25					
Nov	10	To Overts James	3	4	00					
"	25	" sandris	4	9	75					
Dec 1890	12	" Shoes	5	2	50					
Janry	26	" "	6	2	75					
Feb	22	" sandris	8	4	25		To balance		42 60	
April	11	" "	11	10	35		on Ledger	162		
				42	60					

Dr Mrs Palomares Cr

1888

Jany 15	To sandris	108	2	75
June 13	To Alves	118	2	50
Sept 10	" sandris	124	3	85
	N Bill Jany 1889		9.	10

Dr George Stanley Cr

1888						1888				
July	6	To sandris	119	2	75	Dec 6	By cash		19	30
"	25	To Shoes	121	1	75					
Aug	5	" "	122	1	75					
"	10	" "	"	1	75					
Sept	3	" "		1	00					
Oct	29	" "	127	7	00					
Nov	3	" "	"	3	80					
				19	30	1889				
Dec 1889	16	To Shoes		1	00	July 5	By cash Ass No 12		1	00
Jany	5	" "	131	1	75	" "	" cash		5	00
April	24	To Work		-	30				6	00
May	23	To Shoes		1	75	1890				
June	29	Ass No 12		1	00	Aug 11	By cash		20	00
				6	00					
Aug	1	To Shoes	141	2	00					
"	15	To corn Cure		-	25					
Sept	27	To Shoes Wife		2	50					
"	28	" " Son		1	50					
Oct	15	" Leather on Brick		-	50					
"	"	" Work Shoes		-	50					
"	19	" Shoes George		6.	00					
"	24	To sandris	2	4	50					
Dec	12	To Shoes	5	1	75					
				15.	50					
1890										
Feb	1	To Shoes	7	1.	50					
June	5	" "	15	1.	50					
Oct	26	" Work	24	-	80					
1891										
Jany	26	To cash		20	00					
Aug	14	To Shoes George		2.	50					
				$44.	80					
		To balance		21	80					
Aug	23	To Shoes Mark	41	2	00	March 14	By cash		28	05
1892				23	80					
Feb	26	To Shoes son	50	2.	50					
March	1	To Shoes Smith	51	1.	90					
				4.	40					

on Ledger 209
$4.40

Dr Martin Carter Cr

1887					1889			
Oct 9	To sundries	102	2 75		Nov 25	By cash		2 75

T. Twigs

Dr

1887					
Nov 20	To bal on book	105	5 00		
1888					
Aug 1	To Work		30		
1889					
Janry 20	To Boots		10 00		
Nov 3	To Boots		10 00		
1890					
July 28	To Half		1 25		
" "	To mending		75		
			2 00		
Aug 15	To bal	20	5.00		
Sept 7	To corn Cure		25		
Nov 15	To Boots & Shoes		9 00		
			14.25		
May 10	To Half		1. 00		
Aug 23	To Half	41	2. 00		
Dec 1	To Tax on Boots	45	2.50		
1892					
July 17	To sandries	54	5 50		
Dec 11	To Shoes for Wife		2 75		
1893					
Janry 22	To Work		1 50		
July 28	To Work		1 75		
Nov 9	To Shoes for Wife		2.50		
1894					
March 4	To bal on Boots		5.00		
1895					
June 10	To Work		1.00		

Cr

1888		
Oct 10	By cash	5 00
1889		
April 7	By cash	5 00
Aug 16	" "	5 00
Nov 3	By cash	4. 00
1890		
June 8	By cash	6 00
		10 00
Aug 10	By cash	2 00
1890		
Nov 15	By cash	5 00
30	By cash	5 25
1891		
Feb 28	" "	4 00
		14 25
1891		
Sept 6	By cash	3 00
1892		
Janry 2	By cash	2 50
1892		
Sept 4	By cash	5 50
1893		
Janry 1	By cash	2 75
Feb 18	By cash	1 50
Oct 30	By cash	1 75
	By Shoes	2 50
1894		
June 23	By cash	5. 00
1895		
July 7	By cash	1.00

Dr G J Vandenburgh Cr

1888				1888			
Aug 11	Ass cr No 15+16	2	cr	Sept 24	by cash	10	cr
Sept 22	ass cr No 17+18	2	—	1889 May 1	by cash	10	cr
Oct 20	Dues to Jany 1/89	3	cr			20	cr
Dec 15	ass 22+23	2	—				
1889 Jany 26	Ass No 1,2,3	3	cr				
Feb 16	Ass cr No 4	1	cr				
March 23	Ass 5+6	2	cr				
" "	Dues July 1 1889	3	cr				
April 13	Ass cr No 7+8	2	—				
		$20	cr	1889		20	cr
May 25	Ass cr No 9,10,11	3	cr	Aug 12	by cash	10	cr
June 22	" 12	1	cr	1890			
July 27	" 13+14	2	—	March 10	by cash	15	cr
Aug 24	" 15+16	2	—			25	cr
Sept 7	" cr No 17	1	—	1890			
Oct 26	" 18+19	2	—	Aug 25	by cash	20	cr
" "	Dues Jany 1 1890	3	cr				
Nov 9	Ass cr No 20	1	—				
Dec 28	" 21+22	2	—				
		17	cr				
1890 Jany 25	Ass 1,2,3	3	cr				
Feb 15	" 4+5	2	cr				
" "	" Dues to July 1	3	cr				
		25	cr				
March 8	Ass No 6-7	2	cr				
April 26	" " 8.9.10	3	cr				
May 17	Ass 11.12.13	3	cr				
June 21	" 14.15	2	cr				
July 26	" 16.17	2	—				
Aug 23	" 18.19	2	cr				
Sept 20	" 20-21	2	cr				
Oct 11	" 22.23	2	—				
" 11	Dues Jany 1 91	3	cr				
Nov 29	Ass 24.25	2	cr				
1891 Jany 7	To Cards	10	—				
		33	cr				
	To balance	13	cr	on Ledger 178		$17	cr
Jan 26	Ass 2-3	2	cr				
Feb 14	" 4-5	2	cr				
		17	cr				

Ler Manuel Rodrigues Ler

1888				1888			
Aug 21	To boots for son	3 00		Aug 17	By 2.5 Bu Potatoes @ 90 cts a Bu		11.25
Nov 9	To 2 pair boots	6 25		1889			
		9.25		Feb 12	By Rastoffel		1.00
Dec 16 1889	To Shoes	1.25		April 14	" "		.50
Janry 21	To 3 pair boots	9 50		" 27	" "		.50
March 17	To sandries	134	4.95	May 14	" "		1.00
May 30	To 3 pair boots	9 75		May 30	" "		1.00
		34 70					15.75
	To balance	18.95		Oct 10	By cash		10.00
Oct 11	To balance	8.95		Nov 10	By cash		8.95

Dr Charles Bass Cr

1888						1888			
Aug	22	To Ladger	18	16 50		Oct 2	By Wood		8 50
Nov	10	To Shoes	128	2 75		" 5	" "		8 50
"	29	To sandris	129	8 50		Nov 29	" "		8 50
				27.75					25 50
		To balance		2.25		1889			
1889						May 11	By Wood		8 00
March	10	To Shoes	133	2.25		June 27	" 2 Picks		6 00
April	13	To sandris	136	3.75					14.00
May	25	To Shoes	138	2.50		Nov 8	By Wood	2	8 00
July	7	To sandris	140	3.25					22 00
Sept	18	" mending		-50					
Oct	9	" "		-25					
				$14.75					
Nov	6	To cash News Paper		1.50					
"	9	To Shoes & boy	2	2 25					
"	25	To book bks		5.00					
1890	26	To sandris	4	3 75					
Feb	6	To Shoes	7	2.75		$30 00			
		To bal		8 00		1890			
						Nov 19	By Shoes		2.75
June	22	To shoes & son		2.50					
Aug	3	To Shoes	19	2.50					
Oct	6	" "	23	2.50					
				$15.50		1890			
Nov	20	To balance		$12 75		Dec 21	By cash		5.00
Dec	21	To Shoes Oct "		2.50		1891			
				15 25		May 18	By Wood		8.50
		To balance		10.25		June 7	By cash		5.00
1891									13 50
Jany	25	To mending		-25					
April	20	To sandris	34	3.00		Paid in full			
				13.50					
1892						1892			
Jany	14	To Shoes	47	2.50		March "	By Wood		8.00
April	17	To Work		-50		Nov 1	By cash		-50
May	29	To Shoes & son		-50					8 50
Aug	14	To Shoes	56	2.50					
Oct	17	To Shoes		2.50					
				8.50					

A. Breitweiser

1888						1888			
June	16	To Sandris	18	3	25	Sept	22	By cash	3 25
Aug	24	To mending			25			" "	25
1889									
Janry	19	To Shoes Poor		2	25	Feb	10	By cash	2 25
April	21	To sandris	136	6	15	1889 July	28	By cash	50
July	1	To bal on shoes bro't			50	Aug	18	" "	6 15
1890				6.	65				6 65
Feb	22	To sandris	8	5.	50	1890			
April	11	" "	10	8	15	Aug	2	By Shoes	2 00
"	19	To Shoes	12	2	50	Sept	21	" cash	22 95
				16.	16				24 95
July	27	To sandris	18	7.	80				
Sept	3	" mending	2	1.	00				
				24.	95				

paid in full

						1890			
Dec	15	16 17 18 1920				Dec	15	Employment until Aug 1st 1891	
		22 23 24 26 27						2 paid @ 1.00 a day	
		10 days for Billy	5.	00					
1891						1891			
Feb	6	To Work Horses	13.	00		March	3	By ass 4 + 5	2 00
"	28	Ass 4.5	2	00		Oct	11	By cash	23 00
July	3	To Harness	38	10	00				$25.00
				$25.	00	Paid in full			
1892						1892			
March	26	Ass 8.9.10		3.	00	March	26	By ass 8.9.10	3 00
Oct	29	To sandris	58	4.	75	Dec	11	By cash	4 75
1893						1893			
March	5	To Work			25	March	27	By cash	25

Dr. Frank Secady Cr.

1888						1888			
June	17	To boots	118	12	00	Aug 26	By cash	118	5 00
"	"	" Work Wife	"	-	25	Sept 11	" "		9 00
Sept	1	" Shoes	124	2	50				14 00
				14	75				
1889									
Jany	3	To Shoes		2	75				
				17	50				
Oct	27	To Shoe Leather	1	1.	80	1890			
1890									
March	2	To Half Sole		-	90	June 30	By cash		5.00
				20.	20				
		To balance		6.	20				
		To bal		$ 1.	20				

Dr W. J. Ralph Cr

1889						1888				
Oct	18	To Sundries	126	7	25	Oct 29	By Shoes		2	50
"	24	" Shoes	"	3	00	Dec 24	By cash		19	00
"	29	" "		1	25				21	50
Nov	15	" Boots		10	00	1890				
1889				21	50	Janry 6	By cash		4	75
July	10	To Sundries	140	4	75					
1890						1890				
Janry	21	To Work	6	1	75	March 24	By cash		1	50
April	15	To boots	12	10	00	Aug 11	" "		10	00
Oct	12	To Work			75	1891 May 13	By cash			50

Dr Michael Palmer Miles Cr

1888					1888			
Sept 24	To Work	125	1 50		Nov 11	By cash		1.50
1890 June 12	" "	16	1 25		1890 July 25	By cash		1 25

Dr. J. J. Vanderwood Dr

1888				
Dec 15	Ass	22 + 23		2 —
1889				
Janry 7	"	1 2 + 3		3 —
Feb 16	"	Not		1 —

Dr John Bassell Cr

1888					1890				
Dec 22 1889		To sandris	130	11 25	May	16	By cash		25
Janry	20	To Work & Leather		75	Sept	23	" 2 sack Barley	2	70
Feb	10	To Shoes	132	2 25	Oct	21	By Wood	8	00
1890				$14.25	Nov	17	" "	8	00
								19.	00
May	1	To Shoes & Boy	13	2 25	1891				
Sept	1	To boots boy	21	3 25	Aug	16	By Hay 3900 lb 40	19	50
Oct	21	To Shoes		2.50				$38.	50
Nov	17	To sandris	26	1 85	Aug	20	By 1890 lb Hay	9	45
Dec	13	To Shoes boy	27	2 25				$47.	95
"	21	To Half Leather		90	1892				
				27.25	July	9	By Butter		50
1891					"	23	" "		50
Feb	11	To Work	30	75	Aug	13	" "		50
April	18	To Work		25	"	21	" "		50
"	22	" Shoes	35	1.50	Sept	4	" "		50
June	8	" sandris	37	4 00	"	11	" "		50
Aug	20	" 3 pair Shoes 2.00 1.50 1.25		4 75	"	24	" "		50
				$36.50	Oct	2	" "		50
Sept	19	To Shoes Leather		2.00	"	16	" "		50
Nov	14	To Shoes son		2 00	"	24	" "		50
Dec	4	To Shoes & boy	45	2.50	Nov	12	" "		50
1892	15	To sandris	46	5 75	"	19	" "		50
Janry	9	To sandris	47	7 00	"	26	" "		50
Feb	6	To Shoes son	49	2 25	Dec	10	" "		50
Mach	17	To Shoes		1 50	"	17	" "		50
				59 50	1892				
Aug	14	To Work John boots		1 50	Feb	11	" "		50
Oct	29	To Half		1 00				8.	00
				62 00					
1893 Feb	11	To balance		6.00	Feb	19	Butter		50
"	13	To Shoes Lee	60	2 00	Mach	12	"		50
Mach	19	To Work		75	April	1	"		40
April	1	To Shoes & Lee		2 50	"	15	"		40
"	27	To sandris	62	3.10	"	29	"		40
May	30	" "	64	4.25	May	9	"		40
June	17	" Half		75	"	30	"		40
July	22	To Work 4 pair		2.75	June	10	"		40
				23.10	"	17	"		40
					"	24	"		40
		vs Ledger A° 5			July		3 Rolls	1	20
					Aug	5	1 "		40
								5.	80

Buckingham & Heckt

~~1889~~				1888			Cr
~~June 21~~				June 21	By	Bill	48 —
1889 June 17	To	cash	28 62	1889 June 20	"	"	31 62
1890 June 17	"	"	51 62				79 62
			79 62				

M. C. Dias Ler

1888								
April	12	to sandries Rolls 114		4 75		cash		2 50
May	29	" " Dias		1 60		Groceries		3 85
				6 35				6 35
1889					1890			
Nov	1	to Shoes & brushes		2.25	Jany 28	by cash		2 25

Ledger — Thom W. Millard — Ledger

1889						1889			
Janry 6	To Shoes Guss	130	2	75		Nov 7	By 9 Ball of Hay		7. 00
" 9	To Half Soules		1	00		" 20	" 295 T of Hay		4 00
" "	To mending Shoes		1	00					11 00
" 19	To Shoes J. Soules		1	90		1890			
" 24	To Exchange Shoes			60		Sept 15	By cash		20
March 27	To mending 2 pair	134	1	25					
May 20	" sandris	137	8	50					
Aug 27	" sandris	148	2	75					
			$17.	75					
Sept 7	To 2 pair Half soles		2	00					
" 18	To sandris	148	4	00					
			23.	75					
Oct 22	To Shoes	2	2	50					
Nov 20	" sandris	3	5.	00					
			31.	25					
1890	To balance		20.	25					
Feb 17	To Work	8	1.	50					
April 11	To bal on Shoes			25					
			$22.	00					
July 1	To sandris	17	1.	50					
Sept 2	To Work & Boy			25					
			23	75					
Oct 20	Shoe Soul	24	2	50					
" 27	Shoes Louis	"	2	75					
Dec 13	To Shoes Soules	27	2	50					
" 26	" sandris	28	2.	50					
1891 Feb 6	To Shoes Gust	30	2.	50					
April 10	To sandris	34	6	50					
			43.	00					
						1891			
April 11	To balance		23.	00		Oct 12	By cash	43	30. 00
June 20	To Jfred Herman Estate		30.	00		Dec 5	By cash		5 00
July 22	To Shoes	38	2	25					
July 26	To sandris	39	1.	50					
Aug 23	To Half Soules	41	1	00					
Sept 10	To sandris	42	3.	00					
			62.	75					
Dec 7	To Shoes T. W. Mb.		2.	25		To bal on Ledger 201			
			65.	00		$30.00			

Dr Mrs Colombeth Cr

1888				1889		
June 17	To Sandries 18		2.80	Janry 29	Cy cash	4.50
1589						
Janry 1	To Milck to date		70	June 25	Cy cash	1.40
" 1	5 cents a day		1.00			
			4.50			
	32 times 4 of					
Janry 30	Mary Jane 1111					
	To Mask 3 tk					
	28 times		1.40			

Dr O. W. Owen Cr

1888						1889			
Dec	23	To Shoes	130	4	00	April 7	By cash	2	00
"	"	To cash	"	1	00	April 28	By cash	2	00
1889								4	00
Feb	3	To cash		1	00				
Nov	29	To Shoes	4	3	00				
Dec	24	To cash		5	00	1890			
				15.	00	Janry 12	By cash	2	50
1890		To balance		11.	00	" 28	" Express	3.	00
Janry	25	Ass 1.2.3		3.	00			5.	50
March	23	To Shoes		4	50	1890			
				18	50	June 8	By cash	3.	00
						Aug 16	" "	5	—
		To balance		13.	00	Sept 21	" "	5	00
Sept	7	To Shoes		2	50			13	00
				15	50	Nov 23	By cash	1	00
Nov	6	To cash		1	00	1891		14	00
				16.	50	May 2	By Cold Cutting	2.	50
								16.	50
1891						1891			
May	4	To Shoes		3.	50	Aug 30	By cash	1	00
"	25	" "	36	2	50	Sept 13	By cash Envs	2.	50
Aug	2	" cash		1	00	1893			
1892						June 25	By cash	4	00
June	5	" "		2	00	" "	" order Mrs Kany	5	00
				9.	00			11.	50
		To balance		8.	00	Nov 25	By Pfund bod	2	50
1893									
Janry	22	To cash		1.	00				
"	29	To Shoes		4.	00				
				13.	00				
		To. Balance		1.	50				
July	30	To Shoes		3.	00				
"	31	To Half		1.	00				
				5.	50				
						1894			
Nov	28	Ass 29-30		2.	00	Sep 26	By Cash	5	00
Dec	16	To Half		1.	00			7.	50
"	28	Ass. 31 + Spasial		2.	00	July 21	By order R.D. Maggil	12	00
				10.	50				
1894		To Balance		3.	00	July 21	195		
Oct	7	To Shoes		3.	00				
		To balance		6.	00	Paid in full			
1895						to date			
May	10	To Shoes		3	00				
		To cash		9.	00	12	00		

Dr George Jose Martin Cr

1889					1889				
Feb	3	To Shoes & Blacking		2 25	Feb	3	By Gilbuvilbu 6 sacks	1	50
May	19	To Shoes & Wife		3 00	1891	21	" ½ Tin	2	50
				5 25	June	7	By cash	4	00
									25
1891								5	25
June	14	To Shoes & Wife		1.75	1891				
July	19	To Sandals	38	2 75	Nov	25	By Pungens	3.	50
				4 50	Dec	6	By cash	1	00
								4	50

Dr Thomas Hamley Cr

1889			1889		Ledger	
April 13	Ass No 7+8	2 —	March 5	By cash	24	10 00
May 25	Ass 9.10.11	3 —	Nov 9	By cash		7 00
June 22	" 12	1 —				17 00
July 27	" 13+14	2 —				
Aug 4	" 15+16	2 —				
Sept 7	Ass No 17	1 —				
Oct 26	Ass 18+19	2 —				
" "	Dues Jan 1st 1890	3 00				
Nov 9	Ass 20	1 00				
		17 00				
Dec 28	Ass 21+22	2.00				
1890						
Jany 25	Ass 12.3	3.00				
Feb 15	" 4+5	2 00				
March 15	" 6+7	2 00				
" "	Dues to July 1.90	3 00				
April 26	Ass 8.9.10	3.00	1890			
May 17	Ass 11.12.13	3.00	May 31	By Jos Legler		18 00
		$18.00				
June 14	Ass 14+15	2 00	June 10	By Jos Legler		2 00
		20 00				20 00
July 26	Ass 16.17.	2.00	Dec 2	By cash Turner		5.00
Aug 23	" 18.19	2.00	" 29	By cash Legler		10 —
Sept 20	" 20-21	2.00				$15.00
Oct 11	Ass 22-23	2.00	1891			
" "	Dues Jany 1 91	3.00	April 11	By cash		9 00
Nov 29	Ass 24-25	2 00				24.00
		$13.00				
1891						
Jany 21	Ass 2-3	2 00				
Feb 14	" 4-5	2 00				
March 21	" 6.7.8.	3 00				
" "	Spacial Ass	1 00				
		21.00				
April 11	Dues to July 1	3 00				
		24.00				

Dr Andrew Kell Cr

1889		To Note Dec 87.		52 50	1888				
Feb	21	on Ledger	57	$ 52 00	Nov 1	By sand Ledger	57	$ 64 00	
Mach	17	To Shoes A	134	2 50	1889 Mach 17	By cash		$ 28. 00	
April	13	To Shoes R.	135	2 50				92. 00	
June	1	To mending A		— 50					
"	25	To mending A		— 50					
"	27	To cash Roll Tap	139	2. 00					
Oct	26	To mending A.		— 50					
Nov	20	" " A	3	1. 25					
Dec	3	To sandris R & A.	4	5 75	1890				
				$ 120.00	Janry 5	By cash Andy		4. 00	
		To balance		$ 28. 00	Mach 1	" 1 Roll Butter		— 30	
		To Interest on Note 3 Years		18 00	" 10	" "		— 30	
Dec 1890	12	To Shoes Andy		2 00	April 15	" cash		20 00	
Janry	20	" sandris Andy		3 25	May 17	" Butter		— 25	
April	16	To Shoes Andy		2 50	June 1	" "		— 25	
May	17	To Half Rob	14	1. 00				25. 10	
				$ 54.75	June 30	By Butter		— 25	
June	23	To balance		29. 65	July 15	" "		— 25	
"	25	To Halfs Andy		1. 00	" 16	" cash		20. 00	
July	31	To Sandris Andy	19	4 25	" 27	" Butter		— 25	
Aug	13	To " Rob & A	20	3 00	Sept 7	" "		— 30	
Oct	4	To Schlipers A		1 50	Oct 5	" "		— 40	
Dec	19	To Work Rob		1. 00	1891				
				40.40	Janry 3	By Pfpurs Colpit Andy		2 50	
1891		To Balance Janry 14		3 25	Feb 27	By Butter		— 30	
Feb	28	To balance		16.15				24 25	
"	"	To Work Andy		— 50	Mach 10	By Butter		— 35	
Mach	20	To sandris	32	7. 25	" 22	" "		— 35	
May	6	To Shoe Rob	35	3 00	May 25	" "		— 30	
"	25	To Sandris Andy	36	3 75	June 15	" "		30	
Aug	14	To Half Rob		1. 00	" 21	" "		33	
				3490	Aug 14	By 372818 of Hay		19 64	
								21.27	
Aug	15	To balance		1343					
"	24	To Halfs Andy		1. 00					
Sept	5	Shoes Andy	42	7 00					
"	"	Halfs Rob		1. 00					
Oct	5	To Shoes Andy	48	2 50					
				24. 93					

on Ledger No 195

Ler Hanz Lembeck Cr

1889						1889			
Mach	21	To sandris	134	4.75		Nov	10	By cash	10 —
April	7	" "	135	3.25		"	12	By brandl	1 —
"	27	To shoes	136	2.00					
May	16	To mending		— 50		1890			
"	"	To sandris	137	2.10		Aug	24	By cash	35 cr
June	13	" "	138	8.75					
July	3	To Shoes	140	1.50					
Aug	10	To Blackin		— 25					
				23 10					
Sept	10	To mending gun		— 50					
"	14	To sandris	143	2.85					
Oct	9	" "	1	7 20					
Nov	8	" "	3	8 15					
Dec	12	" "	5	1 60					
				43 50					
		To balance		32 50					
Dec 1890	18	To Strings	5	— 10					
Feb	22	To sandris	8	1 25					
Mach	8	To Shoes ardir		2 25					
"	"	To Strings		— 10					
April	19	To sandirs	12	4 40					
"	30	To Work	"	— 60					
May	10	" "	13	— 50					
June	5	To sandris	15	2 75					
				$44.35					
July	10	To mending		— 25					
Aug	15	To "	20	— 50					
				45 10					
Aug	25	To balance		20.10					
"	17	To sandris	20	3 50					
Oct	16	To Work		— 25					
Nov 1891	17	" sandris	26	2.00					
April	16	To Shoes	34	2 25		1891			
				$28.00		July	11	By cash J Brand	28 cr
May	25	To Work		— 25					
July	1	To Work Fred	37	1.00		Sept	4	By cash	8 50
July	27	To sandris	39	2 50				Pd in full	
Aug	28	" "	41	6 00					
				8 50					

Julian Sing & Co 415. Commercial

1889			1889		
June 8	To cash	10 00	June 8	By Bill	27.90
" 16	To cash	17.90	June 29	" "	3.47
July 1	To cash	3 47	July 13	" "	18 08
Aug 16	" "	20 16	" 26	" "	2 08
		51.53			51.53
Dec 26	" Postal Note	2 50	Nov 20	By Bill	2.50
1890			1889		
April 3	To cash	21.00	Jany 2	" "	21.00
Sept 15	" "	13 00	1890	By Bill	13 00
Nov 11	To cash	1.42	Oct 16	" "	1 42

Ledger J. F. Montalegre Ledger

1889					1889			
May 1	on Ledger	106	37	30	Sept 14	by Gun		25 00
June 10	to strings		—	10				
May 3	" sandris	137	2.	90				
June 14	" "	138	3	50				
July 12	" Blacking		—	25				
" 31	" Work		1.	50				
Aug 3	" sandris	141	6	25				
" 14	" mending pr son		1	00				
			$52.	80				
Aug 26	to sandris	142	3	00				
" 29	ass No 16+17		2	00				
Sept 27	to Work		—	50				
Oct 3	to Work & Idem tho		1	50				
			$59.	80				
	to balance		$34.	50				
Nov 1	to sandris	2	3	50				
Dec 12	to mending son		—	25				
			38.	25				
1890								
Jany 22	to Work		—	50				
			$38.	75				
April 14	to Work	12	2	00				
			$40.	75				
May 15	to Work mending		00	00	1891			
1891								
June 1	to Half J Shoes bot		—	75	Aug 3	by cash Mrs		1 15
			$41.	50	1892			
					Jany 12	by cash		— 90
" 21	to Work	3	—	40				
	to bal		$	40.75				
Sept 2	to Work		—	40				
Dec 12	to Work		—	50				
	to Balance		40.	75				

Dr. Frank Jos Silver Cr.

1889						1889			
June 1	Ledger	83	45.65		June 16	By 1 sack Wiath		2 00	
" 30	To Leather		— 25		Sept 10	By 6 sack Wiatt		12 00	
Aug 3	To Shoes	141	2 25		" "	" 5 sacks Barley		5. 00	
" 15	To sandris	142	4 25					$19. 00	
Oct 25	" work		1 00		Nov 17	By cash		40 00	
			53.60					$59 00	
Nov 24	To sandris	3	11. 50						
Dec 12	To 2 corn Cure		— 50						
" 31	To Half & Heel P sen		1 75						
1890 "	To Boots Frank		10 00						
Jan'y 6	To sandris	6	3 75						
Feb 23	" "	9	1 75						
April 15	To Shoes P sen	12	2 50						
" 30	" sandris	"	3 25						
May 15	" mending	14	1. 00						
June 8	" sandris	16	6 75						
			96 35						
	To balance		37. 35						
" 27	To Shoes P sen		2. 75						
July 19	To sandris	18	4. 50						
Sept 19	" "	22	1. 50						
Dec 2	" "	26	12. 25						
1891 19	" Work		— 50						
Jan'y 8	" "		1. 00						
" 21	" sandris	29	1. 50						
Feb 5	" "	30	9. 90						
" 13	" "	"	7 25						
			$78. 70						
May 5	To Work 2 pair		1. 00						
" "	Watterbruf		— 35						
July 13	To sandris	38	6. 00						
Aug 2	" "	39	4. 50						
Sept 27	" "	42	3 00						
	To balance		93. 45						
	To Note		52. 50		1891				
	Intrest on Note		24 00		Nov 14	By cash		10. 00	
			169. 95			on Ledger 197	$160. 00		

J. A. Griffing Cr

Dr

1888					1888		
May 5	to boots	116	12.00	Dec 31	By cash		5.00
1889 July 6	to boots		12.00	July 6	" "		5.00
" 11	to Half & Heel		2.00	Nov 10	" "		5.00
1890			26.00	1890 March 8	" "		5.00
June 24	to Shoes		10.00	June 24	" "		5.00
			36.00				25.00
				Oct 30	By cash		11.00
							36.00

Paid in full

1890					1891		
Dec 19	to boots		12.00	June 26	By cash		5.00
1892 May 4	to boots		12.00	Sept 7	By cash		5.00
Sept 24	to Elastic		1.50	1892 Sept 9	" "		10.00
			25.50	Dec 21	" "		20.00 5.50
	Paid in full to Date						25.50
1893 Feb 6	Manuel Brown			1893			
March 1	To Half sole		1.00	July 18	By cash		5.00
June 30	To boots		12.00	Oct 12	" "		5.00
			13.00	Nov 17	" "		3.00
	Paid in full to Date						13.00
Dec 3	To Work		1.50	1894	By cash		1.50
1894 March 24	To boots		12.00	March 26	By cash		5.00
June 21	To Work		1.50	Sept 5	By cash		5.00
Dec 26	To "		1.50				10.00
			15.00	1895			
				Jany 2	By cash		5.00
							15.00
1895							
Sept 12	To Shoes		9.00				
Oct 27	To Half & Heel		1.50				
			10.50				

Endred on Ledger No 111

Dr Frank Perrine Jr Cr

1888					1889			
Aug 24	To sandries	123	5	00	July 14	By cash		4 00
1889 Feb 2	To Shoes & mitts		1	75	1890			
" "	To Half's sister in Law		1	00	Aug 21	By cash		5 00
Aug 5	To Shoes		2	75				
			10	50				

Ler George Zriegenfuss Ler

1889						1889				
June	1	on Ledger	95	48	95	April	1	by Miath vuyngfuss		
July	14	to sandris	140	10	25	May	10	" cash	10	—
Aug	15	to Shoes Tom	142	5.	00	June	7	" "	20	—
Oct	16	to Accts Zriegenfuss		4.	50	1889			30	00
"	27	Frank Murphey 1		5.	00	Dec	1	by Bill	53	85
Dec	5	to cash		10	00				83.	85
1890										
January	2	to Rug 42 ft 60ct		25	20					
			$108.90	$108.	90				$108.	90
1890		To balance		25	05					
January	23	to Half of Wife		1.	00					
"	29	to sandris	7	2.	50					
March	12	" Shoes Murphy	9	4.	00					
		" mending Frank	7		50					
April	7	to Half Dec	11	1	25	1890				
"	"	to cash	"	5.	00	May	1	by Bill to date	31	64
			$39.	30						
		To balance		$ 7.	66	1891				
		to 1 Ball of Hay		1.	75	January	1	by Bill to date	74	20
May	15	to sandris Frank	14	2.	50					
June	12	" "	16	5	25					
			$15.	41						
July	1	to sandris Tom	17	3	75					
"	19	to Half of Mrs Z		1	25					
				20.	41					
Aug	30	to Shoes Frank	20	4	00					
Sept	17	to Sandris	22	2.	75					
Oct	16	" Murphey	23	1.	00					
"	26	" Leather			25					
Nov	16	" Shoes Wife	25	3.	50					
"	22	to 48 ft Rod	74	3	40					
Dec	7	Shoes Wife	27	3	50					
"	19	to sandris	28	2	50					
			$41.	31	75					
1890										
January	9	to Half of Hal		1.	50					
		to singing books Aug		4	00					
				48	56					
		Harvey order		5	56					
				54.	00					
"	22	to cash		20	20					
				74.	20					

Ledger

Raff Gallegos

Cr

1884								
July 16	on Ledger		104	6	50	Oct 21	by cash	10 50
Aug 17	" Work			1	50			
" 24	" mending Scythe				75			
" 27	" "		143	1	25			
Oct 1	" "				50			
				$ 10	50			

Dr A. F. Anderson Cr

1889				1889		
Sept 7	Ass No 17	1.00		Aug 29	By cash	15.00
Oct 26	" 18+19	2.00		1890 July 5	By cash	20.00
" "	Dues Jan 1/1890	3.00				35.00
Nov 7	Ass No 20	1.—				
Dec 28 1890	" 21+22	2.00				
Janry 25	Ass 1.2.3	3.00				
Feb 15	" 4+5	2.00				
Mach 15	" 6+7	2.00				
" "	Dues to July 1 90	6.00				
April 26	Ass 8.9.10	3.00				
May 17	Ass 11.12.13	3.00				
June 21	" 14.15	2.00	27.00			
		27.00				
July 26	Ass 16.17	2.00				
Aug 23	" 18.19	2.00				
Sept 20	" 20–21	2.00				
Oct 11	" 22.23	2—				
" 11	Dues Janry 1 91	3.00				
Nov 29	Ass 24–25	2.00				
		$40.00				
	To balance	5.00				
Janry 21	Ass 2+3	2.00				
Feb 14	" 4+5	2.00				
Mach	Ass 6.7.8	3.00				
	Spaial Ass	1.00				
	Dues 4 Months	2.00	1891			
	card	1.00		Mach 7	By cash	16.00
		$16.00				

Dr Wm " Turner Cr

1889					1890				
Sept	24	To Shoes son		2 00	Feb	9	By cash		8 00
"	26	" mending		25	March	30	By Shoes Jr son		2 00
Oct	4	To sandrs	1	4.75	June	28	By Ass 14.15		2 —
Nov	24	" Work	8	1 25					$12 00
"	26	" sandrs	4	1 80					
Dec	18	" mending son	5	25					10.30
				$10.30					
1890									
Feb	15	To boots		3.50					
March	2	" Work		25					
"	29	" Shoes	10	4 00					
April	1	" " James	"	2.50					
May	10	To Shoes	13	2.25					
June	28	Ass 14.15		2 00					
July	7	Sandrs	17	3.25					
				$28.05					
July	16	To mending Jr son		25					
"	19	Shoes James	18	4 00					
Aug	15	To Shoes	20	2.25					
"	30	To Ass		2 00	1890				
				36.55	Sept	1	By cash		15 00
		To balance		24 55	1890				
Sept	1	To balance		9 55	Dec	27	By cash Mam		4.75
"	2	To boots	21	9 00	1891 Feb	26	By cash boots		4 25
"	7	To Shoes James	21	2 50	March	"	"		25 55
"	29	To Work	22	75					34 55
Dec	4	" boots & Mam	27	4 75					
"	24	To Schlipper son		1 50					
1891									
Jany	8	" Work		75					
Feb	21	" boots		4.25					
"	24	" Half & Half		1 50					
				34.55			Payd in full		
March	21	To balance mesdic		1.05	1891 July	12	By cash		1 05
Aug	1	To sandrs	39	3.65					
"	25	To cash		10 00	Aug	29	By order Lodge for July & August		$14 00
"	26	To Work & James		25					
				13.90					
Sept	18	To Work		10					
				$14.00					

Kurtz & Co 107 Battery St S.F.

1890				1886			
Feb 28	To cash		40 –	Sept 12	by Bill		58 50
May 6	To Wells Fargo order		48 00	" 24	" "		32 65
" "	" order G Smith		4 50				$91.15
" "	To Shoes		2 25				
			94.75				

Dr James Stanley Cr

1889						1889			
Sept	25	on Ledger	85	43.60		Dec	11	By Cash	106.60
"	"	To Shoes Basie		4.00		1890			
"	26	To mending Wife		-75		Janry	20	" Paid Dr Pfingsten	1.50
"	"	" " Basie		-50		June	9	By cash & Note	100.00
"	28	" Shoes & son		1.50		"	30	" " " Note	150.00
Oct	4	" " Dad	1	3.00		Dec	22	" cash Note	$373.10
"	8	" 3 pair	"	7.25					100.00
Nov	24	" mending Basi		-25					473.10
Dec	3	" sandris	4	2.50					
1890	8	" "	5	6.50					
Janry	8	" "	6	4.50					
Feb	23	" "	9	3.00					
Mach	12	" "	"	6.50					
April	1	" "	10	2.50					
"	7	" To Shoes James	11	3.00					
"	11	" sandris	"	6.75					
May	17	" Work	14	-75					
"	22	" sandris	"	8.00					
				$104.85					
July	15	" "	17	14.75					
Aug	17	" "	20	2.75					
Oct	6	sandris	23	6.00					
"	27	"	24	7.25					
Nov	29	" Work	26	-75					
Dec	19	" sandris	28	2.50					
1891									
Feb	1	To 2 Bay Corn cure B		-50					
"	"	Ass 273 James		2.00					
"	"	" 273 Calup		2.00					
"	16	To Work	30	2.00					
Mach	17	To Sandris	32	3.25					
April	13	corn cure	34	-50					
"	30	To Work	35	1.00					
May	15	To sandris	36	5.75					
July	2	To "	37	1.50					
July	25	To Work	39	-75					
Aug	8	To sandris	40	6.50					
"	19	" "	41	1.25					
				165.85					

on Ledger N°190

J. V. Bunnell

1889				1890		
Oct 17	on Ledger No 7	13 50		Aug 27	by book	3 50
				Dec 14	by cash	5 00
				1892 Nov 14	by cash	5 00
		13 50				13 50
Dec 11	To Acct	12 00		Dec 24	by cash	10 00
				1895 Dec 20	by cash & Francis	2 00
						12 00

Dr Canton Silver on Horners Ranch Cr

1889

Aug	9	To sundries	141	4	75	1889 Oct 29	By dy ½ Timbarids	2 50
Oct	29	To Work 2 pair		1	75			4 00
				6	50			6 50

on Ledger 148

Dr. Grant A Penrose Cr.

1889					1890				
Oct	26	on Ledger	103	22 95	Feb	28	by School order	8	15.00
"	27	To sandries	1	11.25					
Nov 1890	8	To Shoes	3	3.00					
Janry	22	To sandries	6	5.00					
Feb	6	" "	7	- 35					
"	22	" "	8	6.50					
Mach	28	" Half Jr Mor		1.25					
April	2	To Shoe Jr Dud		3 00					
"	"	" alma		- 20					
				53.50	1890				
		To balance		38.50	April	19	by School order	12	10 00
"		To Shoes Jr son	10	2 25	May	29	by School order		10 00
"	12	" sandries	11	6.00					20 00
May	29	To "	15	5.50	Aug	2	by Lodge		10 —
June	5	To sandries	"	7 25	"	9	" Lodge		10 —
				$59.50	"	16	" "		10 —
July	10	To cash	17	2.00	"	23	" "		10
"	29	" "	18	2.50					$60.00
Aug	31	" "	"	2.50	Aug	30	" Lodge		10 00
Aug	9	" "	19	3.50	Sept	1	" School order		10 00
"	12	" "		2 00	"	2	" cash Stanley Note		10 —
"	17	" "		2 00	"	6	" " Lodge		10 —
"	24	" "		10.00	"	13	" "		10
				$94.00	"	20	" "		10
Sept	1	To cash		10.00	"	21	To Late		120 00
"	"	To Shoes		3.00					
"	3	To cash Penrose		5.00					
Sept	7	To cash Penrose		10 00					
"	14	To " "		10 —					
"	20	" " "		10					
Sept	21	To Late		142 00					
		To balance		$22 00	Oct	12	by Lodge		10.00
Oct	6	To sandries	23	5 25					
		To balance		$27.25	1891				
					April	29	by cash		5.00
1891		To balance		$17.25	July	7	by J.L. Briard		22 50
March	24	To Sandries	32	2 25					27.50
				19.50					

on Leger 186.

Chas Dwighterty

Cr.

1889					1889			
Dec	15	To Shoes Mrs		2.50	Nov 18	By Wood	2	8.00
"	"	" " Chs		2.75	1890 May 19	By Wood		8.00
1890 April	29	To 2 pair Shoes Ed		5.00	1891 May 4	" Wood		8.00
May	10	To Shoes Chs	13	2.50	1891			24.00
July	13	To Shipstuff		.75	Oct 11	By Wood		8.00
Sept	17	To Shoes	32	2.50	Nov 28	" "		8.00
Nov 1891	9	To Shoes Ed	25	2.50	1892 Oct 12	By Wood		40.00 8.00
March	18	To Shoes Chs	32	3.50	1893			48.00
				21.00	April 22	By Wood		8.50
June	7	To Shoes Ed	36	2.50	Sept 1	By Wood		56.50 8.50
July	19	To Shoes Ed	38	2.50				65.00
Sept	13	To Shoes Chs "		2.50	Nov 2	By Wood		8.50
Nov 1892	6	To Shoes Mrs	44	2.75				73.50
Janry	2	To Sandris	47	6.50				
"	17	To Shoes Chas	48	2.25				
April	10	To Shoes Sister		2.50				
July	24	To Shoes Chs		1.75				
				44.25				
Aug	28	To Shoes Ed		2.00				
Oct	8	To Boots Chs		3.50				
				49.75				
1893 Janry	10	To Work Chs		1.50				
March	25	To mending		.25				
		To Shoes Ed		2.00				
				53.50				
April	23	To Shoes & Sumter		2.50				
May	9	" Sandris	62	5.50				
				61.50				
Oct	29	To Shoes & boy Gardner		2.75				
"	30	" Half " " "		1.00				
"	30	To Shoes Chs "		2.25				
Nov	1	To Shoes & boy		2.50				
"	1	To Nails "		.25				
"	2	To Half "		1.00				
"	"	To Shoes Ed		3.00				
				74.25				
		To Balance		.75				

on Ledger No 21

Dr John Silver Bittencourt Cr

1889					1889			
Aug 9	To Shoes & son	141	2 00		Aug 9	By Oats		2. 50
" "	Half & mending	2 pair	1.75		" "	By Potatoes		1 25
" "	To Shoes & Leather		1.50		" "	" Oats		2 50
Nov 25	To " " "		1.50		1890			
Dec 15	" Work		-40		Jany 22	" "		1 50
			7 15					7 75
1890								
Jany 22	To cash		60					
			7 75					
Aug 2	To Shoes		2 50		1890 Sept 25	By 1 sack Onions		2 50
" 4	To Work		-50					
Sept 29	To Work		-25					
Oct 5	To boots son		3 25					
			6 50					
	To balance		4 00		Dec 22	By cash		4 00
1891					1891			
Jany 4	To Schlipper		1.25		Sept 22	By Potatoes		1 —
April 26	To Shoes		1.50		" "	" Onions		1 —
May 24	To Shoes		1.50		" 27	By ½ Onions ½ sack Potatoes		1. 00
July 3	To Shoes	38	1.40		Oct 4	By 4 sack Onions		1, 00
" 27	To Shoes		1.25		Nov 6	2 sack Gulbrunbn		—50
Oct 1	To Shoes	43	1. 50		1892 Jany 11	By 10 sats carrots		3 00
Nov 15	To Shoes & leather		1.75					7 50
Dec 10	To Half & son		1 00					
			11.15					
	To balance		3 65		March 2	By 1 Ton Brads		5. 00
1892 Feb 28	To Shoes & Strings		1.70		April 3	By cash		—50
March 14	To Work		—15					5 50
			5.50		Paid in full			
July 3	To Work & Lard		—50		1892 Aug 27	By Onions		1 00
" 9	" " & son		—10		Dec 18	By cash		11. 10
Aug 7	To boots "	55	3 75					
Sept 25	" boots John		4. 50					
Oct 23	" Shoes Lard		1. 75					
Nov 4	To Shoes		1. 50					
			12. 10		Paid in full			
	To balance		$11. 10					
Dec 21	To Shoe		1.25			By Gulbrunbn		1 75
1893 March 10	To Work & son		—50			on Ledger No 4.		42.75
April 19	" " Shoes		1 25					

Dr Mrs Riley Cr

1889				1889			
Sept 1	to Rent		6 —	Sept 1	by cash for Sept		6 —
Oct 1	" "		6 —	Oct 1	" " for Oct.		6 —
Nov 1	" "		6 —	Dec 1	" " " Nov		6 —
Dec 1	" "		6 —	" 1	" " " Dec		6 —
			24 00				24 00
Janry 1	" " for Janry 1890		6 —				
Feb 1	" " " Feb		6 —				
March 1	" " March		6 —				
April 1	for April		6 —				
May 1	" May		6 —				
June 1	" June		6 00				
			36 00				

Paid in full to July 1st 1890

	to cash		7 00				
1890	for Rent		36 00				
Janry 1	to cash p Wife		20 —	1889			
March 12	to cash " "		12 00	Dec 27	by cash		100 —
" 17	" " "		20 00				
May 10	" " for Abbie		5 00				
			$100 00				

Dr J. Gallegos Cr

1889						1890			
Dec	19	on Ledger	105	3 30		May	19	by cash	8 00
"	21	To mending		— 75					
1890 Feb	17	" "		1 00					
Mach	1	" Shoes	9	1 25					
"	"	" mending	9	— 50					
"	15	" "		1 00					
				8 00					
May	29	To sandries	15	2 00					
June	24	" Work & Shoes		1 50					
July	7	" " "		1 00					
Oct	16	" " sun	24	1 50					
Nov	19	To Leather		4 50		1890			
				10 50		Dec	29	by cash	10 50
1891						189			
April	17	To sandries	34	3 00		May	18	by cash	3 00
May	25	To Half & Shoe		— 75		Aug	2	by cash	2 75
July	22	To Half & sun	39	1 00					
"	29	To Half		— 75					
Aug	2	To Alma		— 25					
				2 75					
Sept	10	To Half & Leather		— 90					
Oct 1892	17	To sandries	44	1 50					
Janry	4	To Half & sun		1 00					
"	13	" " "		1 00					
Feb	22	" Work		— 50					
April	4	To Work		— 75					
				$ 5 65					
April	9	To Half & sun		1 00					
May	13	To Half & Girl		— 90		1892			
"	16	" Work Shoe		80		Jnd	9	by cash	$ 7 55
				$ 8 35					
		To balance		— 80					
June	23	To 3 pair Half		3 00					
		To Alma		— 25					
Aug	29	To Half 2 pair		1 75					
Sept	9	To Half Leather		— 90		on Ledger 219			
				$ 6 70					

Dr Mrs. Schulz Cr

1889				1889			
Dec	25	To cash	3 00	Dec	6	by note @ 6 p.c.	150 00
1890							
Jan'y	5	To cash	7 00				
"	11	To ass'n 0+1+2+3	3 00				
Feb	5	To cash	6 00				
"	28	Ass 4+5	2 00				
March	15	" 6+7	2 00				
April	26	" 8.9.10.	3 00				
May	4	Int to July 1 1890	1.50				
"	"	To cash	20 00				
			$47.50				
"	25	To Shoes	1.50				
May	31	Ass 11.12.13	3 00				
			$52.00				
		To cash	98 00				
			150 00				
		To Int to $300	3.00				
1891				1892			
Dec	11	To boots	4.50	May	18	by Work	3 00
1892							
June	25	Ass 16-17	2 00	July	3	by Ass 16-17	2 00
Sept	8	To Half's boots	1.50	Sept	25	by cash	1.50
Oct	16	To boots	3.50				6.50
			11.00				
		To Balance	5.00	1894			
1893				March	30	by cash Ass 3-4	2.00
Nov	29	To boots	3 50	April	8	by cash	9 00
"	"	To cash	50				11.00
1894							
Feb	28	Ass 3-4	2.00				
			11.00				
1894							
July	26	To boots	73 3 00			by cash	3 00
Sept	9	To Shoes	2.00	Oct	21	by Shoes	2 00
To cash Groungton			Nov 13 1.00	Dec	16	by cash	1 00

Dr. Manuel Pereira Jr. & J. Black Cr.

1889					1890				
Sept 1890	28	To Shoes	143	2 50	Oct 1891	20	by cash		3.00
Jany	22	To sandries	Accy	4 00	Feb	1	" "		1.50
				6.50	"	7	" "		2.00
									6.50

Ler August Herman Cr

1890						1890				
Feb	10	on Ledger	99	25.75		March	17	by cash	9	6.00
"	"	to Work Lend	7	1.25		April	14	by cash		5.00
"	23	to Shoes Lend	9	3.00		May	21	by Beer		1.25
March	15	to Work sun	9	1.25		June	11	by cash		10.00
May	29	to " "	15	1.00						22.25
June	20	" Work Lend		50		1890				
				32.75		Aug	15	by cash		2.00
						"	16	by Ludge Lunch		25 00
		to balance		10.50		Oct	4	by Ludg "		20 —
										47.00
July	9	to Work for sun		25						
"	12	" "		25						
"	13	" Shoes Guss	17	2.00						
Aug	2	" bal Insurance	19	1.50						
"	"	to Ass for 3		6.00						
"	13	to sandris	20	5.25						
"	30	ass for 3		6.00						
Sept	7	to sandris	21	1.75						
"	27	Ass for 3		6.00						
"	"	Louis Herman		4.00						
"	"	" Fortner		3.50						
"	"	" Byron		4.50						
				57.25						
Oct	5	to balance		$4.25		Oct	7	by cash		$4.25
1889						1890				
Nov	"	to 100 sacks Barley		100.00		Nov	7	by cash		20.00
		by				"	22	" "		60.00
										80.00

Ler C. Sigrist Ler

1889			143		1889		
Dec 31	To Insurance		49 35	Sept 28	By cash		10 —
" "	To Pucets	157	3. 00	" "	"		20 —
1890 Feb 8	To cash		40. 00	Dec 31 1890	" Road order		60 00
Aug 21	To Shoes		10. 00	Feb 10	By cash		80 —
							170. 00
Nov 7	To sandris	25	2. 75	Aug 10	" "		50 00
1891							220 00
July 13	To Insurance		49 35				
			154. 45				
Sept 21	To Shoes Wife		2. 50				
Nov 30	To Work & Wife		1 25				
			158 20				
1892 Feb 5	To cash		61 80				
			220 00				

Paid in full

1892				1892			
June 14	To cash		20. 00	June 10	By cash		50 00
July 13	To Insurance		49. 35				
Dec 21	" " Palatine		36. 75				
1893							
Jany 10	To Shoes		10 00				
			$116.10				
	To balance		66 10		By settlement		66 10
May 19	To cash McGuet		50 00	May 9	By cash		50 00
Sept 21	To cash		20. 00	July 11	By cash		50 00
Oct 30	To Insurance		49. 35	Aug 13	" "		5. 00
" "	To Stove		9. 00	Sept 10	" "		20 00
			78 35				75. 00
				Nov 2	By cash		3 35
							78. 35
1894							
Jany 1	To cash		$ 35. 00	1894 Jany 8	By cash		35. 00
Feb 16	To Insurance		36 75	Feb 16	Road order		14 00
	To balance		$ 8. 25	" "	School order		14. 50
							28. 50
				Feb 17	By cash		8 25
							36 75

March 5	To cash		20. 00	Feb 25	By cash		40. 00
March 28	ass for 3		9. 00	April 29	" "		6 00
April 28	ass for 3		6 00				46 00
" "	Dues Sigrist		3 00				
" "	" Turnghans		1 50				
" "	" Jessen		1 50				
" "	To cash		5 00				
			46. 00				

Paid in full

A Seberlich & Sons

No 26 Second St ~~No 117 Prune St~~ S. F.

1889					1889				
Oct	22	on Ledger	249	295.58	May	2	by sandris	149	287 70
1890					1890				
May	27	" to cash		40.00	Feb	11	by Bill		50 20
July	27	" "		30.00	"	26	" "		11.50
Sept	15	" "		30.00	"	28	" "		5.75
"	24	" "		22.05	April	16	" "		12 —
					June	4	" "		21 40
		Paid in full to date							
					1890				
					Sept	25	by Bill		$111. 60
					Oct	7	" "		30 45
					Dec	22.	" "		29. 15
					1891				
					March	3	" "		6 —
									171.20
1891									
Jan	26	to cash		30 00					
Feb	28	" "		40.00	April	13	corn cme		2.00
March	21	" "		30.00	"	17	by Bill		1.60
				100.00	"	20	" "		2.00
April	8	" "		20.00	May	11	" "		2.00
May	29	" "		20.00	"	16	" "		4.00
July	21	" "		20.00	May	23	" "		2.00
Aug	31	" "		20 00	Aug	18	" "		3.85
Dec	8	" "		40 00	"	21	" "		1 60
1892									
March	2	" "		20.00	"	29	" "		2.00
May	9	" "		40.00	"	31	" "		4.00
July	19	" "		30.00	Sept	2	" "		1.90
1893									
June	24	" "		9.55	"	8	" "		3.75
					"	17	" "		1.00
		Paid in full			Oct	6	" "		2.10
					"	22	" "		1.90
1894									
Jany	17	to cash		24.55	Dec	1	" "		24 10
					"	8	" "		43.50
					1892	24	" "		2 10
					Jany	15	" "		19 20
					May	20			9.40
					May	25	" "		1.75
					June	2	" "		2.00
					1893				
					by Bill				24.55

Ledger — Piter Nolan — Ledger

1889					1890				
Nov 30	on Ledger	94	9. 80		April 7	Mens in Pastor			
1890 Feb 17	to Shoes	8	2 50		July 12	3 Months		6. 50	
Mach 7	to mending	1	— 25						
May 1	" "	13	— 50		1891				
July 1	" " Knitter	17	1 00		Feb 14	by cash		100. 00	
Aug 3	" sandris	19	1.05					106 50	
Sept 2	" Work sen	21	— 25		Mach 10	by Balance		27.70	
Oct 11	" Work Lud		— 35		" 28				
Nov 29	" " sens	26	1 25						
Dec 5	to shoes sen	27	2. 50						
1891	26 " Work		1. 00						
Janry	21 " " Lud	29	1. 00						
No 332997	Insurance		2.20						
" 348134	Insurance		10 00						
Feb 14	cash Hunpley		11. 75						
			$46.90						
Feb 25	to sandris	31	1.90						
Mach 5	to cash		30 00						
			78.80						
Mach 12	to cash		10 00						
" 28	" "		17 70						
			27.70						
April 7	to Work Jr James	33	— 40		1891 Feb 12	Jr Paid in Pastor			
May 2	ass 9 110 & Shoe		2 70		June 12	Jr Paid myself 4 Month		5.60	
July 30	to Insurance		2 25						
Aug 12	to Work		— 25						
			5 60						
Nov 7	to Insurance		10 00						
			$10.00						
1891	to ~~balance~~		~~$10.00~~		1892				
Dec 12	to Work Piter boot		— 75		June 22	by cash		— 25	
1892 May 7	to bal Interest Herman		6. 00		Aug 28	by cash		5 00	
June 21	to bal on Shoes		— 25		Sept 3	by cash Ass 23-24		2 00	
July 9	to Dues Lodge		2 00					7. 25	
" 30	to Insurance		2. 20						
Aug 31	to Work		— 25						
Sept 28	Ass 23-24		2 00						
Dec 30	to Half		00		to bal 7. 20 on Ledger 2.25				
			14.45						

S. Ehrman Cr

1890					1890			
Feb	21	To Shoes Ehrman	10	00	Feb	28	By Zuker	10 00
May	6	To Half	13	1.50	Mach	1	By cash	13 00
July	19	" "	18	1.50				
Aug	30	" Shoes	20	10.00				
				413 00				
1891					1891			
Janry	17	To Half sol + Heel		1.50	Mach	10	By cash	5.25
March	9	Milk To date 1 qart a day		3 75				
				5.25				
May	1	To Milk To date		2.60	May	1	By cash	2 60
May	14	To Shoes		10 00	Sept	21	By cash	10 00
Nov	11	To Half + Heel		1.50	Nov	14	By cash	60.00
"	"	To cash Herman Estate		400 00	"	21	" "	20 —
Dec	1	To Half & Alfred		1.00	"	"	" " Bofamy	108.75
"	10	To Express Gram Lodge		1 00	"	"	" cash	30 00
1892					"	"	" "	30 00
Janry	11	To Shoes		10 00	"	"	" "	114 —
				413.50				372 00
							By Balance	28
								400.00
					1892			
					Feb	11	By cash	13 50
								413 50
1892					1892			
March	25	To Work		1.25	Janry	22	By Note 8 %	150.00
June	24	To Shoes	53	10.00				
Sept	19	To Half Alfred		1.25				
Oct	5	To Work		1.50				
"	14	To Work & Leather		25				
Nov	23	" "		1.25				
1893								
Janry	31	To Shoes	59	10.00	1893			
March	29	To Work		1.50	Nov	9	By cash	62.50
June	3	To Work Half + Hal		1.75	Dec	8	" cash	85.00
Aug	21	To Work		1.00				297.50
Sept	11	To Shoes		10 00				
				39.75				
Oct	24	To Half		1.25				
Dec	9	To cash $40-$25		65.00				
"	21	To Half		1.25				
1894								
Janry	23	To cash		45 00				
				152.25				

on Ledger N° 25

Dr J. W. Musser Cr

1889				1889			
Dec 28	Ass No 21 + 22		2 00	Dec 15	By cash		5. 00
1890 Janry 25	" " 1-2-3		3 00	1890			
Feb 11	" " 4-5		2 -	June 2	By cash		10 00
Mach 8	" " 6-7		2 -				$15. 00
April 26	" " 8.9.10		3 -				
May 17	" " 11.12.13		3 00				
			$15. 00				
June 21	Ass 14-15		2 00	June 22	By cash		5 00
" "	Dues to July 1 90		3 00				
			$5. 00				
July 26	Ass 16.17		2 00	Sept 1	By cash		4 00
Aug 23	" 18 + 19		2 00	Nov 9	By cash		9. 00
Sept 20	" 20 - 21		2 00				
Oct 11	" 22. 23		2 00				
" 11	Dues Janry 1 91		3 00				
Nov 25	Ass 24 + 25		2 00				
			9 00				
1891				1891			
Janry 26	Ass 2 + 3		2 -	Janry 31	By cash Ass 2-3		2. 00
Feb 14	" 4 + 5		2 -	May 26	By cash		10 00
Mach 28	" 6. 7. 8		3 -				12 00
" "	Spacial Ass		1 -	Sept 24	By cash		5 00
April 18	Ass 9. 10		2 00	1892 Feb 28	By cash		1 70
" "	Spacial		- 70				6. 70
" "	Dues to July 1st 91		3. 00				
May 23	Ass 11 12 13		3. 00				
June 20	Ass 14. 15		2 -				
			$18. 70				
1893	To balance		6. 70	1893			
Mach 28	Ass 7. 8. 9.		3. 00	Mach 11	By Lodge		9. 00
April 29	Ass 10 - 11		2. 00	Aug 29	By N. T. Bowles		8 00
May 27	Ass 12. 13. 14		3. 00				17. 00
June 24	" 15 16 17		3. 00	Oct 7	By cash Gegenfuss		10. 00
July 29	" 18. 19. 20		3 00				
Aug 28	" 21 - 22		2 00				
			16. 00				
Sept 23	Ass 23-24-25		3 00				
Oct 12	Dues Janry 1/94		3 00				
			22 00				
	To bal		5. 00				

On Ledger 161

Dr Mrs Chelsie Cr

1890					1890			
Janry 18	To sandris	5	2.75		May 11	By cash Mrs		25
Mach 15	To Shoes	9	2.25		July 10	By cash		5 00
May 10	To mending Mrs		25					5 25
			5 25		1891			
1891								
Mach 29	To sandris	33	6 75		Aug 9	By cash		5 50
Aug 9	To balance		1 25		" 9	" "		1 25
	Paid in full							6 75
Aug 23	To sandris	41	4.50		July 1	By cash		6 40
1892								
April 12	To Half		1 00					
June 28	To Half son		90					
			6.40		1893			
Oct 6	To Shoes		2.50		April 25	By cash		5 00
Nov 19	To Shoes		4.00					
" "	To Half		1 00					
			7.50					
	To balance		2.50					
May 1	To Work		50					
" 3	To Shoes son	62	2.25					
June 24	To Half		1 00					
July 19	To Half son		80		1894			
			7 05		Feb 18	By cash		7. 00
Dec 13	To Half		1. 00		March 18	" " son		1. 00
1894								
Janry 29	To Work for son		25		" 25	" " "		1 00
								9. 00
March 4	To bal Shoes " "		1. 00					
" 10	To Half for son		1 00					
			10 30					
" 25	To Shoes for son		9. 75					
June 30	To bal on shoes Louis		1. 00					
July 10	To Shoes Wife		2 50					
			15. 55					
	To balance		6 55			By cash		6. 55

Ledger — Wm Logan — Ledger

1890						1890			
March	16	on Ledger	68	9.05		Oct 7	by cash		$18.55
April	12	to Shoes & Muldoon	11	2 50					
May	31	to Shoes	15	2.25					
Aug	3	" "	19	2 50					
				16.30					
Sept	25	to Shoes	22	2.25					
				18.55					
Oct	16	to Shoes 2 pair 1 Black	24	4.00					
Nov	19	to Shoes	26	1.50					
Dec	1	to sandris	26	5.00					
1891									
Jany	19	to Shoes Heidron	28	2.50					
Jany	4	to Shoes son	"	1.90					
March	5	to sandris	31	6.00					
"	20	to Shoes	32	2.00					
May	7	" Shoes boy S.F	35	2.50					
July	14	" sandris	38	1.25		1891			
Aug	2	" Shoes	39	2 25		Sept 27	by cash		28.90
				28.90					
1891									
Oct	1	to sandris	43	5 25		1892			
"	23	to Work		-75		Dec 4	by cash		$6.75
Dec	4	to sandris	45	5.00					
1892	29	to Shoes	47	2 50					
Jany	30	to Shoes & son	48	3.00					
Feb	18	to Work	50	1.00					
April	12	to Work		-25		Paid in full			
1893				$16.75					
May	3	to Shoes	62	2 75		Nov 21	by cash		5 25
Oct	8	to Shoes son		2.50					
				5.25					
						1894			
Nov	21	to sandris	67	9.00		June 18	by cash		9.00

Dr Flores Castelo Cr

1889				1888			
April 12	To dues Interest	5	cr	April 12	By cash & 5 yr	100.	cr
1890				1890			
April 12	To cash Interest	5.	cr	Sept 10	By cash ass 18.19	2	cr
Aug 28	Ass cr° 18.19	2.	cr	" 12	" " 20.21	2	cr
Sept 13	" 20.21	2.	cr	1891			
1891				May 3	By Entrest	000	
May 2	Ass 9.10 & Special	2 70					
	To cash Interest	730		April 12	Interest paid to date		
May 30	Assesments	3.	cr	June 6	By cash	3.	cr
Aug 29	Assenths	3	cr	Sept 6	By cash	3	cr
Nov 22	Paid in full to date						
1892				1892			
Janry 31	Ass 1.2.3	3.	cr	April 9	By cash	10	cr
Feb 28	" 4.5.6.7	4.	cr				
March 26	Ass 8.9.10	3.	cr				
		10	cr				
April 30	Ass 11.12.13	3	cr	May 7	By cash	3.	cr
July 30	Ass 18.19 20	3.	cr	Aug 7	By cash	6	cr
" "	Lenes	3	cr				
		6	cr				

cr° 310 Durand St Oakland

J W. Musser

1893				1893			
Sept 23	vn Ledger 158	5.	cr	vn Ledger 158			
Oct 28	Ass 26.27.28	3.	cr	Oct 7	By cash Gregenfus	10	cr
Nov 28	" 29-30	2.	cr	1894			
Dec 28	" 31 & Spacial	2	cr	Janry 4	By cash	2	cr
		12.	cr			12.	cr
1894				1894			
Janry 28	Ass 1-2	2.	cr	Feb 23	By cash	10.	cr
Feb 17	" 3-4	2.	cr				
March 10	Dues to Janry 1/94	3.	cr				
" 24	Ass 5-6-7	3.	cr				
April 21	" 8-9	2-					
May 19	" 10.11.12	3	cr				
May 19	Dues to July 1/94	3.	cr				
		18.	cr				
	To balance			May 23	By cash	12.	cr
						22.	cr
June 21	Ass 13.14	2	cr				
July 28	" 15.16.17	3	cr	vn Ledger N°234		1.	cr
		23.	cr				

Ledger — Richard Byrne — Ledger

1890					1890		
~~April 12~~	~~on Ledger~~	~~110~~	~~34 60~~		June 15	By cash Insurance	7.00
April 12	on Leger	110	34 60		" "	By cash Dues	1.50
May 15	To Shoes R.	14	2 50				$8.50
" 22	" sandris	"	4 50				
June 12	" Work James	"	— 75				
			$42.35		1890		
	To balance		$33.85		July 1	By Paladus	2 —
June 29	To Blacking		— 25		Sept 14	By cash	36 60
July 19	To Shoes sun	18	2 50				38.60
Sept 13	To Shoes "		2 00				
			38.60		1890		
Sept 25	To sandris	22	3 50		Sept 24	By Wood	8.00
Oct 16	" Shoes	23	2 75		1891		
Nov 9	" sandris	25	5.00		May 30	By Hay	9.00
Dec 2	" "	27	3.00				$17.00
1891							
Jany 15	To Shoes Sonthe	29	3 00		Sept 20	By Shoes & Man	2 50
" "	To Work Tom	"	— 50		" "	By cash	22 00
Feb 7	To sandris	30	2.50				24.50
Mach 5	To Shoes Jose	31	2.00				
April 2	" " Tom	38	2 50				
July 15	To sandris	38	10.25				
Aug 12	To Shoes	40	2 50				
			$37.50				
Sept 18	To Shoes Tom		4 00				
			$41.50				
	To balance		24 50				
1891							
Oct 10	To Shoes Mame	43	2 75				
" 23	To Work & Wife		— 40				
Nov 28	To Shoes Tom	45	2 25				
Dec 19	To Shoes Jos	46	2 25				
1892							
Jany 2	To sandris	47	5 25				
" 3	" "	48	4 25				
Mach 24	To Shoes Jose		2 25				
April 6	To Work Tom		— 30				
" "	To Shoes sun	51	2 25				
" 15	To Work Mame		— 50				
May 1	To Shoes Tom		1 75				
			$34 40			on Ledger No 213	

Wm Gibbons

Ledger

1890					1890			
May	1	To Ledger	53	8.75	July 24	By cash		10.00
"	20	To Half		1.25	1891 June 16	By cash		30.00
July	4	To Shoes Ellis		1.50				
Aug	11	To Work		.50				
				$12.00				
Oct	27	To Work Girl	24	.75				
1891								
Janry	2	To Shoes Girl	28	2.00				
Feb	12	" Work		1.25				
"	25	To Shoes Hibbard Girl	30	.75				
				$17.75				
		To balance		$ 7.75				
March	13	To Work Girl	32	.75				
May	24	To mending "		.25				
June	5	To Shoes Girl		2.00				
				$10.75				
June	26	To Work		1.25				
Sept	10	To Shoes	42	2.00				
Oct	12	" "	43	4.00				
1891								
Dec	4	Mrs Jerman Milch						
1892								
Feb	17	To Shoes Girl	49	1.90				
				19.90				
		To cash		.10				
				20.00	1892			
May	14	To Work Girl		.25	July 11	By cash		2.00
July	8	To Shoes		2.00				4.00
Sept	17	To Shoes		3.00	1892 Sept 9	By cash		30.00
"	19	To Work Girl		.75				
				26.00				
Oct	14	To cash						
1893					1893			
Janry	18	To Shoes Elie		1.90	Feb 1	By cash		1.90
Sept	2	To cash		30.00	Aug 13	By cash		30.00
Nov	6	To Shoes Gibbons		2.50	Nov 4	By cash		2.50
"	23	To cash		20.00	1894 Feb 25	By cash		20.00
June	2	To Shoes Helie Hibbard		2.50				
"	13	To Shoes Ellis		2.50	Aug 18	By cash		5.00
				5.00				
Oct	22	To cash		80.00	Sept 4	By cash		80.00

Jos Riegler

1890	To Work		25	1890		
May 31	To cash Hayseley	18.	00	May 31	By balance	— 25
June 14	Ass on 14 + 15	2	00	June 10	By cash	20 00
		20.	25			20 25
June 1	Milk a 7½			July 14	By cash	29 00
June 12	6 nurse 10 & July 1	2.	75			
July 1	14 nurse a 7½	1.	05			
"	14 a 10 & a day 10 nurse	1	00			
July 25	5 & a day 53 "	2	65			
		7	45			
Sept 17	To cash	21	55			
		29	00			
Dec 15	To Shoes	3.	50			
1891				1891		
"	19 To Shoes Wife	3.	25			
January	6 To Work Jos		50	March 9	By cash	7. 25
		7.	25			
1890 Dec & 1891	24 To 29 Milk 2 Gal		50			
January	16 running from 1 gart a day					
	To Feb 28 1891 44 gart " Gal	2	75			
	To Feb 28	3.	25			
March	1 1 gard a day					
"	10 1 gart Extra					
March	31 " "		75			
		5	00	March 31	Paid to date	5 00
April	1 running from 1 gart					
	2 gart Extra					
April	23 25 gart to date	$ 1.	25		By Butter	— 15

Dr James Muldoon Cr

1890				1891			
June 14	To Shoes	16	2.50	April 23	By cash		3.25
Sept 2	" Work	21	.75				
1891				1891			
June 7	To Shoes James	36	6.00	Sept 11	By cash		3.00
1892				1892			
April 21	To Work		1.00	April 15	By cash		3.00
				Oct 23	By cash		1.00
				1894			
Nov 4	To Work	58	1.25	Nov 20	" "		1.25

Dr Young Cr

1890						1891		
Feb	22	to sundries	8	1	75	Jany 28	by statement	8 00
June	12	" "	16	2	75	" "	by cash	3.40
Oct	27	" "			25			$11.40
Nov	7	" Shoes	25	5.	00		9 75	
		" Abbie			65			
				$11.	40			

Ler Mrs C. Riley Ler

1890			1890		
July 1	Rent for July	6 00	July 6	Rent for July	6. 00
Aug 1	" " August	6. 00	Aug "	" " Aug	6 —
Sept 1	" " Sept	6 —	Sept 10	" " Sept	6 —
Oct 1	" " Oct	6 —	Oct 10	" " Oct	6 —
Nov 1	" " Nov	6 —	Nov 1	" " Nov	6 —
Dec 1	" " Dec	6 00	Dec 1	" " Dec	6 00
1891			1891		
Janry 1	" " Janry	6 00	Janry 1	" " Janry	6. 00
Feb 1	" " Feb	6 00	Feb 1	" " Feb	6 00
Mach 1	" " Mach	6 00	Mach 1	" " Mach	6. 00
April 1	" " April	6. 00	April 1	" " April	6 00
May 1	" " May	6 —	May 1	" " May	6 —
June 1	" " June	6 —	June 1	" " June	6 —
July 1	" " July	6 —	July 1	" " July	6 —
Aug 1	" " Aug	6 —	Aug 1	" " Aug	6 —
Sept 1	" " Sept	6 —	Sept 1	" " Sept	6 —
Oct 1	" " Oct	6 —	Oct 1	" " Oct	6 —
Nov 1	" " Nov	6 —	Nov 1	" " Nov	6 —
Dec 1	" " Dec	6 —	Dec 1	" " Dec	6 —
1892			1892		
Janry 1	" " Janry	6 —	Janry 1	" " Janry	6 —
Feb 1	" " Feb	6 —	Feb 1	" " Feb	6. 00

N 329 East Santa Clara St San Jose

Mr Nieman

1892			1892		
Mach 15	To Rent Mach 31	2 50	Mach 15	By cash to Mach 15	2. 50
April 1	To Rent for April	5. 00	May 16	By cash	10 85
	To Half 75. Blaken 10	85			13. 35
May 1	To Rent for May	5 00			
		13. 35			
" 19	To Shoe D son	1. 75			
" 17	Mailed 48 cast	2 40	Oct 23	By cash	9. 15
June 1	To Rent for June	5 00			
		9. 15			

Paid in full

John Gavin No 11 E Lanken St

S. F.

Ler J. E. Wansley Ler

1890						1891			
July	15	To sandris	17	2	25	Jany 3	By cash	12	25
"	25	To Half son		1	00				
Nov	1	To Shoes Lewt	24	2	75				
Dec	7	To Shoes son	26	2	00				
"	19	To Work for son		1	25				
"	21	To Shoes Lewd		2	75				
"	26	To Work son			25	Paid in full			
				12	25				
1891						1891			
March	5	To Shoes	31	2	00	July 19	By cash	3	00
"	13	To Work	32	1	00				
1891						1891			
July	5	To Shoes Lenther		2	50	Dec 26	By 2 as Lenther	5	00
"	30	To Shoes for son		1	50	" "	By cash	14	75
"	"	To Half & Hal		1	25			19	75
Aug	2	To Shoes		4	50				
"	26	To Half son		1	00				
Sept	5	To Shoes son	42	2	—				
"	30	" " " "		1	50				
Oct	17	" " Lewd	44	2	75				
Dec	21	To " Wife		2	75	Paid in full			
				19	75				
1892						1892			
Jany	14	To 2 pair Shoes	47	4	50	June 23	By cash	4	50
Feb	27	To Shoes son	50	1	90	" 29	By cash	1	90
				6	40			6	40
July	1	To Shoes Lenther	53	3	00	Dec 30	By cash for Wife	5	00
Aug	1	To Shoes son	54	2	00	1893			
Oct	13	To Shoes for Wife		3	00	Jany 7	By cash	5	15
"	"	To Half & Hal		1	25				
Nov	12	To Half for Lewd			90				
				10	15				
1893		To balance		2	00				
Feb	12	Shoes for son	60	2	25				
March	15	Shoes for Lenther	61	2	75				
"	29	To Shoes for son		2	00	Paid in full		7	00
				7	00				
July	22	To sandris	65	4	75				

vn Ledger No 8

Ler John Driscoll Ler

1890						1890			
July	1	To sandries	17	3.25		Sept 11	By cash		4.75
Aug	17	To Shoes	20	1.50					
				4.75		1891			
Dec	19	To Work		.50		Jany 11	By cash		.50
1891									
March	9	To Shoes Wife	32	2.50			By cash		2.50
Sept	10	To Shoes Wife		2.75		Oct 7	By cash		2.75
1893									
Nov	1	To Shoes	66	1.75		Nov 30	By cash		1.75
Dec	9	To Shoes & son		3.00		1894 Jany 4	By cash		3.50
"	22	To bal on Shoes bro't		1.50					
1894						1894			
Jany	15	To sundries		8.00		Feb 1	By cash		8.00
March	8	To Shoes		1.75		March 16	" "		1.75
May	27	To Shoes son		2.00		July 8	" "		2.00
1895									
Aug	1	To Shoes & bro't		fwd 2.50					

Ler M. Barboza Ler

1890					1890			
Aug	1	To sandries	12	4 02	Sept	17	By cash	4 02
1891					1891			
June	21	To boots for son	3	4 00	Sept	27	By cash	4 00
Dec	4	To Shoes for sister	2	2 00	Feb	28	By cash	2 00

Dr Mitchell & Steward Cr

1890				1890		
Sept 30	To cash	20.00		Sept 11	By Bill	37.17

S. H. STEWARD.

Oakland, Cal., ... 1893

Mr. J. Lundeen

J. MITCHELL.

Rec'd 22 nd

"	17	"	cash			
Oct	23	To	Cash			31.20
				"	10	" " 4.25
				"	29	" " 4.25
				1893		
				Feb	21	" " 24.35
				March	8	" " 3.65
					21	" " 19.25

on Ledger No 9

J. MITCHELL.

S. H. STEWA

Oakland, Cal., Oct 23 189

Mr J. Linderer

To MITCHELL & STEWARD, D

—DEALERS IN—

LEATHER AND SHOE FINDINGS

BOOT AND SHOE UPPERS A SPECIALTY.

406 TWELFTH STREE

JORDAN PTG. CO. 1055 BROADWAY.

By Cash on account $20.00

PAID,
MICTHELL & STEWARD,
PER

Mr J Saunders

To MITCHELL & STEWARD, Dr.

—DEALERS IN—

LEATHER AND SHOE FINDINGS

BOOT AND SHOE UPPERS A SPECIALTY.

406 TWELFTH STREET.

JORDAN PTG. CO. 1055 BROADWAY.

Oakland, Cal., July 28th 1893

Mr J Saunders

To MITCHELL & STEWARD, Dr.

—DEALERS IN—

LEATHER AND SHOE FINDINGS

BOOT AND SHOE UPPERS A SPECIALTY.

406 TWELFTH STREET.

JORDAN PTG. CO. 1055 BROADWAY.

2 Pr's Tongue Boots		12 00	
1 " Sides		3 00	15 00

Oakland, Cal. July 10 1893

Mr J Sundeen.

To MITCHELL & STEWARD, Dr.

—DEALERS IN—

LEATHER AND SHOE FINDINGS

BOOT AND SHOE UPPERS A SPECIALTY.

406 TWELFTH STREET.

JORDAN PTG. CO. 1055 BROADWAY.

To Balance			55 80	
90½ Lbs Sole Leather	27			
Less 38½ Lbs Roundings	8	19	21 35	
1 Doz Irons Soles			3 75	
10 Lbs Ladies ..			1 70	82 10

S. H. STEWARD.

Oakland, Cal., May 2nd 1893

Sunderer.

To MITCHELL & STEWARD, Dr.

S. H. STEWARD.

Oakland, Cal., June 15 1893

Sunderer

To MITCHELL & STEWARD, Dr.

—DEALERS IN—

ATHER AND SHOE FINDINGS

BOOT AND SHOE UPPERS A SPECIALTY.

406 TWELFTH STREET.

BROADWAY.

1 Pr Gaiters Patches 3 00

2 75

5 75

S. H. STEWARD.

Oakland, Cal., May 2nd 1893

Sunderer.

To MITCHELL & STEWARD, Dr.

ather and Shoe Findings,

Boot and Shoe Uppers a Specialty.

406 TWELFTH STREET.

One pair Soles		$2	75

J. MITCHELL.

S.

Oakland, Cal., April 22 [illegible]

Mr. J Sunderer

To MITCHELL & STEWARD,

Dealers in Leather and Shoe Find

BOOT AND SHOE UPPERS A SPECIALTY.

406 TWELFTH

Boot Legs	3	2
Package		
	$3.	4

S. H. STEWARD.

Oakland, Cal., March 21st 1893

Sunderer

To MITCHELL & STEWARD, Dr.

[illegible]ather and Shoe Findings,

Boot and Shoe Uppers a Specialty.

406 TWELFTH STREET.

6 Pr Pengree Boot Legs	6 00	
1 " Julius	3 00	9 00

Ler M. Barboza Ler

1890					1890				
aug	1	to sandris	12	4	vr	Sept	17	dry cash	4 vr
1891						1891			
jn									h vr

J. MITCHELL.

Oakland, Cal., April 22 1893

Mr. J. Lauderen

S. H. STEWARD.

MANUFACTURER OF

Dr Mitchell & Steward Cr

1890				1890			
Sept 30	To cash	20 00		Sept 11	By Bill		37 17
Oct 28	" "	10 00		" 15	" "		8 20
Nov 11	" "	20 00		" 19	" "		3 40
Dec 8	" "	20 00		" 30	" "		3 50
1891				Oct 15	" "		7 50
Jany 26	" "	30 —		" 26	" "		4 50
Feb 9	" "	20 00		Nov 7	" "		9 90
		120 00		" 11	" "		9 75
				" 21	" "		4 50
				" "	" Store		— 35
				" 28	" "		2 40
				Dec 30	" "		9 85
				1891			
				Jany 26	" Balance		10 95
				" "	" Bill		29 55
				" 29	" "		1 50
1891				Feb 10	" Balance		52 00
Sept 19	To cash	30 00		March 19	" Bill		4 00
Dec 8	" "	47 00		" 21	" "		4 60
		77 00		" 25	" "		6 00
				April 7	" "		4 50
							67 00
	Paid in full			" "	" "		10 00
							77 00
1892				1892			
				Jany 20	By Bill		30 89
May 12	To cash	30 00		Feb 16	" "		10 20
Sept 24	" "	34 92		March 28	" "		18 55
		64 92		April 16	" "		4 25
				" 29	" "		4 25
Dec 3	To cash	10 00		May 13	" "		16 78
							84 92
Dec 17	To Cash	40 00		Sept 24	By Balance		20 00
		50 00		Nov 10	By Bill		6 50
1893				" "	" "		3 10
Jany 17	To cash	40 00		Dec 3	"		31 20
Oct 23	To cash	30 00		" 10	"		4 25
				" 29	"		4 25
				1893			
				Feb 21	"		24 35
				March 8	"		13 65
				" 21	"		19 25

on Ledger No 9

J. M. Wentworth & Co

1890				1890			
Oct	17	to Shoes	2.25				
Nov	3	to cash	23. cr	Aug	1	cly Bill	9.75
"	17	" "	40. cr	"	8	" "	11.25
Dec	8	" "	40 cr	"	16	" "	17.25
1891				"	23	" "	2.25
Jany	26	" "	40 —	Sept	22	" "	4. —
Feb	9	" "	30 —	"	25	" "	4. —
Mach	7	" "	30 —	"	18	" "	1.25
April	12	" "	40 —	"	29	" "	26.88
May	14	" "	40 —	Oct	1	" "	4.75
"	30	" "	20 —	"	3	" "	8.25
Jne	22	" "	40 —	"	9	" "	14.50
July	20	" "	40 —	"	10	" "	4. cr
"	27	" "	36.10	"	14	" "	3.40
Aug	21	" "	40 cr	"	23	" "	4.75
Sept	27	" "	50. cr	"	31	"	11.75
Oct	12	" "	40. cr	"	31	"	25.75
Nov	18	" "	20 cr	Nov	3	"	7. cr
"	23	" "	30. cr	"	6	"	12.50
Dec	1	to Shoes Gibbons	3.50	"	8	"	3. cr
				"	15	"	8. cr
				"	22	"	10.75
				Dec	3	"	21.50
				"	12	"	46.25
				"	13	"	22.50
				"	20	"	6. cr
				"	22	"	35.25
				1891			
				Jany	26	"	2.67
				Feb	14	" "	62.30
				"	18	" "	10.67
				Mach	25	" "	16.25
				Jne	6	" "	45.25
				"	26	" "	3.50
				July	27	" "	27. cr
				Oct	17	" "	74.28
				"	27	" "	33.50
				"	31	" "	4. cr
				Nov	23	" "	10.25
				"	27	" "	22.50

Dr. J. H. Whitfield Cr.

1890						1890				
Sept	7	To sundries	21	1	25	Sept 7	By Steer	21	5	25
Nov	7	" "	25	2	25	1891 May 8	By Hay		8	00
"	9	" Shoes	"	2	50	1892 July 14	By 3250 lb of Hay @ 8½ a Ton		18	00
1891 March	16	" "	32	2	50				$31	25
June	18	" " son		1	50					
Sept	27	" " "	43	1	25	July 19	By Balance		15	00
1892 July	7	" " "		1	25	Nov 29	By cash Lodge		18	50
				$12	50				33	50
July	14	To Shoes		3	75					
				16	25					
Aug	6	To 2 pair Shoes & sons @ 160		3	20					
Sept	27	To Shoes		1	50					
Oct	16	To Boots		3	50					
Nov	19	To Application & Oil W.		4	00					
"	26	A O W W Lodge		14	50					
1893 Janry	14	To Shoes		4	50	1893				
"	21	To Shoes Heilborn		3	20	June 4	By cash		20	00
				3	00				53	50
Feb	2	To sundries	59	4	25					
March	5	To Shoes		3	25					
"	"	To 2 pair Shoes & sons		3	20					
May	21	To cash		20	00					
June	4	To sundries	64	8	75					
				73	65					
						1893				
		To balance		20	15	July 3	By 5,970 lbs of Hay @ 8 a Ton		24	00
July	11	To Work			50					
Aug	18	To cash		50	00	11	By cash		50	00
"	19	To Work & son			60				74	00
"	21	To Work			25	Nov 2				
Sept	5	To Shoes		1	60					
Oct	30	To Half		1	00					
				73	60					
Nov	2	To cash			40					
				74	00					
Dec 1894	22	To Strings			10	1894				
Feb	8	To Shoes son	69	1	75	June 18	By cash		1	85

1891 Dec 25 # Note 95.00 @ 10 pr annm
one day after date

Thom Bidard

1890			1890		
Nov 29 1891	Ass 24.25.	2.00	Feb 7	by 100 sacks Barley pr a Herman	95.00
Janry 31	Ass 2. 3	2.00	Dec 11	by Work	12.00
Feb 28	" 4. 5	2.00			
Mach 28	" 6 7. 8	3.00			
" "	Spasial	1.00			
April 27	Ass 9. 10 & Spacial	2 70			
May 30	Assisments	3 00			
June 27	Ass	2 —			
July 11	Dues to July 1st	4.50			
July 27	Ass 16. 17. 18	3.00			
Aug 22	" 19 20 21	3.00			
Sept 26	" 22 – 23	2.00			
Oct 31	" 24. 25	2 00			
" 31	Dues	3 00			
Nov 28	Ass 26	1 00			
Dec 26	" 27 – 28	2.00			
		38.20			
Dec 31 1892	to balance	$26.20			
Janry 30	Ass 1, 2, 3	3.00			
Feb 27	" 4, 5, 6, 7.	4 00	1892		
		33.20	Mach 1	by order Walmer	33 20
Mach 26	ass 8 9 10	3.00	1893		
April 30	" 11 12 13	3.00	Mach 26	forwarded	41.00
May 28	" 14. 15	2.00	April 29	ass 10 – 11	2.–
June 25	" 16. 17	2 00	May 27	ass 12. 13. 14	3.00
July 26	" 18. 19. 20	3 00	June 24	ass 15 16 17	3.00
Aug 27	" 21 – 22	2 00	July 29	" 18. 19. 20	3.00
Sept 24	" 23 – 24	2 00	Aug 28	" 21 – 22	2.00
Oct 22	Ass 25 – 26	2 00	Sept 23	Ass 23. 24. 25	3.00
" "	Dues th July 1/93	3 00	" 23	Dues th Janry 1/94	3.00
" 26	th Work & Scutter	1.00	Oct 28	Ass 26-27 28	3.00
Nov 26	Ass 27 – 28	2.00	Nov 28	" 29 – 30	2 00
Dec 17	Spacial	1 00	Dec 28	" 31 & Spacial	2 00
" "	Dues th Janry 1. 93	3 00			67.00
1893		$29.00	on Ledger N 22		
Janry 28	Ass 1. 2. 3	3 00			
Feb 26	" 4 – 5. 6	3 00			
Mach 26	" 7 8 9	3 00			
" "	Dues th July 1 93	3 00			
		41.00			

Dr George Briegenfuss Cr

1890	Dec 21	To Cow & Herman		45.36	1891				
1891									
Jany	21	To Shoes Delisi	29	2.50	April	7	By sandris	33	15.00
Feb	14	To sandris	30	17.00	May	1	By Bill to date		31.13
April	22	To Work	35	.50					46.13
				65.36	July	1	By Bill to date		14.30
May	1	To balance		19.23	Oct	1	By Bill in full		26.08
July	1	To balance		4.93					
July	26	To boots	39	10.00					
Aug	12	" Shoes & Wife	40	4.52					
				19.43					
Oct	1	To cash		6.65					
				26.08					
Oct	10	To Shoes Tom	43	2.75	1892				
Nov	6	To Half Shoes & Wife		.75	Jany	1	By Bill		27.94
1892	"	To cash		15.00					
Jany	2	To boots & Tom	47	4.50					
"	"	To cash		4.94	Paid to date				
				27.94					
Jany	4	To boots George		4.50	1892				
"	13	To Half Tom		1.00	March		By Bill to date		18.60
Feb	17	Shoes Tom Wife	49	4.00					
"	28	order To Rodgers	50	3.00					
				12.50					
March	3	To cash		6.10					
				18.60					
April	3	To Half George boots		1.00					
"	30	To Shoes & Tom		3.75					
				4.75					

vn Ledger 271

Ler G J Vanderwood Ler

1891				1891		
Feb 15	To bal on Ledger 115	17. or		March 20	By cash	24 or
March 14	Ass 6. 7. 8	3 or				
" "	Spacial	1 or				
" "	Dues to July 1 1891	3 or				
		$24. or				
April 18	Ass 9. 10 Spacial 70	2.70		1891		
May 23	Ass 11 12 13	3. or		Oct 6	By cash	20 or
June 20	Ass 14 - 15	2 -				
July 25	" 16. 17. 18	3 or				
Aug 22	" 19 20 21	3 or				
" "	" Dues Janry 92	3 or				
		16.70				
Sept 27	Ass 22. 23	2 -				
Oct 31	" 24. 25	2. or				
Nov 26	Ass 26	1 or				
Dec 26	" 27 - 28	2 or				
		25.70				
1892	To balance	5.70				
Janry 30	Ass 1. 2. 3	3. or				
Feb 27	" 4. 5. 6. 7	4. or				
March 26	" 8. 9. 10	3 or				
" "	Dues July 1 to 92	3 or		1892		
		$18.70		May 4	By cash	10. or
April 30	Ass 11 12 13	3. or		" 28	" "	13 17
May 28	" 14. 15	2 or				23 17
		23.70				
				1892		
June 25	Ass 16. 17	2. or				
July 26	" 18. 19. 20	3. or		Oct 13	By cash	$20. or
Aug 27	" 21 - 22	2 or				
Sept 24	" 23 - 24	2 or				
Oct 8	" 25 - 26	2 or				
" 14	" Dues Janry 1893	3 or				
		14. or				
Nov 26	Ass 27 - 28	2 or				
Dec 30 1893	" 29	1. or				
Janry 28	Ass 1 2 3	3. or		on Ledger 179		3. or
Feb 26	" 4 - 5 - 6	3 or				
		23. or				

Dr Joseph Rose on Mrs Sweeny Ranch Cr

1891					1891			
Feb	7	To sundries	30	2 85	Nov 15	By 5 sacks of Barley		6 00
Mach	9	" "	32	9 25	Nov 29	By cash		9 85
April	19	To Shoes sido		1.50				15 85
July	26	To Shoes	39	2.25				
				15 85				

G. J. Vanderwood

1893					1893			
Feb	26	To Bal Ledger	178	3 00	May	19 By cash		20 00
Mach	28	Ass 7 8 9		3 00	Oct	7 " "		10 00
April	28	" 10-11		2 00				30 00
"	"	Dues To July 1 93		3 00	1894			
May	20	Ass 12.13.14		3 00	Jany	22 By cash		5 00
				14 00				35 00
June	24	Ass 15.16.17		3 00				
July	29	Ass 18-19-20		3 00				
Aug	28	" 21-22		2 00				
Sept	23	" 23-24-25		3 00				
"	"	Dues To Jany 1/94		3 00				
				28 00				
Oct	28	Ass 26.27.28		3 00				
Nov	28	" 29.30		2 00				
Dec	28	" 31 & Special		2 00				
				35 00				
1894					1894			
Jany	28	To Ass 1-2		2 00	Feb	16 By cash		10 00
Feb	16	" " 3-4		2 00	Aug	28 By cash		10 00
Mach	24	" " 5-6-7		3 00				20 00
April	21	" 8-9		2 00				
May	19	" 10.11.12		3 00				
"	19	Dues To July 1/94		1 00				
June	21	Ass 13.14		2 00				
July	28	" 15-16 17		3 00				
Aug	25	" 18.19 20		3 00				
				21 00				
		To balance		1 00				

Dues Paid To May 1/1894

Ledger #2

~~to 312 Comercia St~~
708 Sacramento
John Yung & Co

Ledger

1891			1891		
April 28	To cash	22 50	March 12	By Bill	22 50
June 1	To cash	3.50	May 29	" "	3 50

Dr John L. Baird Cr

1891					1891			
April	13	To boots	34	13 00	April	13	By cash	5 00
"	18	ass 6.7.8		3. 00	July	7	" " J Ehrman	48 70
"	"	Spacial Ass N 11		1. 00				53.70
"	"	Dues		1 00				
"	28	Ass 9.10		2 00				
"	"	Spacial		-70				
May	23	Ass 11 12 13		3 00				
June	20	Ass 14-15		2-				
"	"	To order Lumber		28 00				
				53.70				
July	25	Ass 16.17.18		3. 00	Nov	1	By cash	$ 10. 00
Aug	22	" 19 20 21		3. 00	Dec	13	By cash	6 00
Sept	26	Ass 22-23		2. 00				16 00
Oct	31	Ass 24.25		2 00				
"	"	To Dues		3 00				
				13. 00				
Nov	26	Ass N° 26		1. 00				
Dec	19	Ass 27-28		2 00				
				16 00				
1892								
Jan	30	Ass. 1 2.3		3. 00	1892			
Feb	27	" 4.5.6.7.		4. 00	March	27	By cash	16 00
March	26	" 8.9.10		3 00				
"	"	Dues to July 1st 92		3 00				
				$13.00				
April	30	Ass 11 12 13		3 00				
May	28	" 14. 15		2. 00				
June	25	" 16.17		2. 00				
July	26	" 18.19.20		3. 00				
Aug	27	" 21-22		2. 00				
Sept	24	" 23-24		2. 00				
Oct	8	" 25-26		2 00				
"	"	Dues Jan 1 93		3 00				
				$16. 00	Oct 24		By check	20 00
March	11	To 2 pair Half & Half		4 00				
				$20. 00			Paid in full	
Nov	26	Ass 27-28		2 00				
Dec	30	" 29		1. 00				
1893								
Jan	28	Ass 1 2 3		3 00			on Ledger 227	
				6. 00				

Dr T. A. Hurley Cr

1891			1891		
April 18	Ass 9.10	2 00	May 13	By cash	11.00
" "	Spasial	75	Oct 12	" "	1.75
May 23	Ass 11 12 13	3 00			12.75
June 20	Ass 14-15	2 -			
July 25	" 16.17.18	3.00			
Aug 22	" 19.20.21	3.00			
Sept 26	" 22-23	2.00			
Oct 31	" 24.25	2 00			
" 31	Dues	3.00			
Nov 28	Ass 26	1.00			
Dec 26	" 27-28	2.00			
1892					
Janry 30	Ass 1.2.3	3.00			
Feb 27	" 4.5.6.7.	4.00			
		30.75			
	To balance	$18.00			
March 26	Ass 8.9.10	3.00	1892		
" "	Dues to July 1/92	3 00	April 2	By cash	24.00
		24.00			
April 30	Ass 11 12 13	3.00	1892 July 17	By M. S Garcia	6.70
May 28	" 14 .15	2 00			
June 25	" 16 . 17	2 00			
July 11	To U S. Stamps	3.85			
" 28	Ass 18.19.20	3 00			
Aug 27	" 21 - 22	2 00			
Sept 24	" 23-24	2.00			
Oct 8	" 25-26	2.00			
" 14	Dues to Janry 1 93	3 00			
		$22.85	1892		
	To balance	$6 15	Oct 14	By cash	16 15
Nov 26	Ass 27-28	2.00	1893 April 7	By cash Ehrman	2 50
Dec 30	" 29	1.00	" 10	By cash	12 50
1893					15 00
Janry 28	" 1.2.3	3 00			
Feb 26	" 4-5-6	3 00			
March 18	" 7 8 9	3.00			
" 18	Dues to July 1/93	3 00			
		15.00			
April 21	Ass 10-10	2.00			
May 27	" 12 13.14	3 00			
		5 00			

on Ledger 183

Dr

1891

June 14 To

July 28 "

Cr

8 75

4 25

2 00

1 80

3 53

3 35

4 25

2 10

4 50

1 95

4 50

$ 36 93

4 00

30 00

8 00

2 30

10 30

9 75

3 60

6 00

3 25

$ 22 60

4 50

4 50

2 00

33 60

$ 33 60

Cr

cash 5 00

Dillon & Bro.

Importers and Dealers in

Shoe Manufacturers' Goods.

536 & 538 Market St. below Second.

San Francisco, Nov 23 1893

Sold to Mr Saunders

3	pr	Boots Leg	4½	13	50			
		Brilliant			25			
		Polish			25		1	40

Dr T. C. Humpley Cr

1891			1891		
April 18	Ass 9.10	2 00	May 13	by cash	11.00
" "	Spasial	— 75	Oct 12	" "	1.75
May 23	ass 11 12 13	3 00			$12.75
June 20	Ass 14 – 15	2 –			
July 25	" 16.17.18	3.00			
Aug 22	" 19.20.21	3.00			
Sept 26	" 22 – 23	2.00			
Oct 31	" 24.25	2 00			
" 31	Lues	3.00			
Nov 28	Ass 26	1.00			
Dec 26 1892	" 27 – 28	2.00			
Jan 30	Ass 1.2.3	3.00			
Feb 27	" 4.5.6.7.	4.00			
		30.75			
	To balance	$18.00			
March 26	Ass 8,9,10	3.00	1892		
" "	Lues to July 1/92	3 00	April 2	by cash	24.00
		24 00			
April 30	Ass 11 12 13	3.00	1892 July 17	by M. S Garcia	6.70
May 28	" 14 .15	2 00			
June 25	" 16 . 17	2 00			
July 11	to U S. Stamps	3.86			
" 9 28	ass 18.19.20	3 00			
Aug 27	" 21 – 22	2 00			
Sept 24	" 23 – 24	2.00			
Oct 8	" 25 – 26	2.00			
" 14	Lues to Jan 1 93	3 00			
		$22.85	1892		
	To balance	$6.15	Oct 14	by cash	16 15
			1893		
Nov 26	Ass 27 – 28	2.00	April 7	by cash Ehrman	2 50
Dec 30 1893	" 29	1.00	" 10	by cash	12 50
Jan 28	" 1.2.3	3 00			15 00
Feb 26	" 4 – 5 – 6	3 00			
March 18	" 7 8 9	3.00			
" 18	Lues to July 1/93	3 00			
		15.00			
April 21	Ass 10 – 10	2 00			
May 27	" 12 13 14	3 00			
		5 00			

in Ledger 183

Ledger

1891

June 14 To

July 28 To

Sept 15 To

Nov 6 To

1892

April 11 To

Aug 15 To

Nov 12 To

Dollner & Bro.

Importers and Dealers in

Manufacturers' Goods.

536 & 538 Market St. below Second.

San Francisco July 12 1893.

Sundries Mission Sawyer

			14	60
1	Pair Cut Legs	18.65	4	05
1	" Jaquot	1.25	2	50
1	" Lace	3.25	6	50
2	gro. Opera		4	50
2	"			

W. F. & Co. Money Order Remitter's Receipt KEEP IT

AMOUNT OF ORDER $ 18.65 100

Sent to Dollner & Bro

By J. Sundesen

Oct 16 1893

C 904061

		8 75
		4 25
		2 00
		1 80
		3 55
		3 35
		4 25
		2 10
		4 50
		1 95
		4 50
		$ 36 90
		4 00
		30 00
		8 00
	2	30
		10 30
		9 75
		3 60
		6 00
		3 25
		$ 22 60
		4 50
		4 50
		2 00
		33 60
		$ 33 60

Ledger T. B. Hupley Ledger

1893

May	27	To Ledger	182	5	00	
June	24	Ass 15 16 17		3	00	
July	29	" 18-19-20		3	00	
Aug	28	" 21-22		2	00	
Sept	23	" 23-24-25		3	00	
"	23	Dues to Jany 1st/94		3	00	
				$ 19	00	
		To balance		14	00	
Oct	28	Ass 26.27.28		3	00	
Nov	28	" 29-30		2	00	

July 7 by cash 5 00

Sept 30 By cash 14 00

To balance on Ledger Fo 15 $ 5 00

Dr T. C. Humaley Cr

1891				1891		
April 18	Ass 9.10	2 cr		May 13	by cash	11. cr
" "	Spasial	— 75		Oct 12	" "	1.75
May 23	ass 11 12 13	3 cr				$12.75
June 20	Ass 14-15	2 —				
July 25	" 16.17.18	3. cr				
Aug 22	" 19.20.21	3. cr				
Sept 26	" 22-23	2. cr				
Oct 31	" 24.25	2 cr				
" 31	Dues	3 cr				
Nov 28	Ass 26	1. cr				
Dec 26	" 27-28	2. cr				
1892						
January 30	Ass 1.2.3	3. cr				
Feb 27	" 4.5.6.7.	4. cr				
		30.75				
	To balance	$18.00				
March 26	Ass 8.9.10	3. cr		1892		
" "	Dues to July 1/92	3 cr		April 2	by cash	
		24 cr				
April 30	Ass 11 12 13	3. cr		1892 July 17	by M. S Garcia	
May 28	" 14 .15	2 cr				
June 25	" 16 . 17	2 cr				
July 11	to U.S. Stamps	3.85				
" 28	Ass 18.19.20	3 cr				
Aug 27	" 21 - 22	2 cr				
Sept 24	" 23-24	2. cr				
Oct 8	" 25 - 26	2. cr				
" 14	Dues to January 1 93	3 cr				
		$22.85		1892		
	To balance	$6.15		Oct 14	by cash	16 15
Nov 26	Ass 27-28	2. cr		1893 April 7	by cash Ehrman	2 50
Dec 30	" 29	1. cr		" 10	by cash	12 50
1893						15 00
January 28	" 1.2.3	3 cr				
Feb 26	" 4-5-6	3 cr				
March 18	" 7 8 9	3 cr				
" 18	Dues to July 1/93	3 cr				
		15. cr				
April 21	Ass 10-10	2. cr				
May 27	" 12 13.14	3 cr				
		5 cr				

on Ledger 183

REMITTER WILL
if Order is lost.
THREE MONTHS fr
of the Assistant A
BLANK SPACES o
and with SIGNATU
fraudulent refund

Ledger

1891

June 14 Th

July 28 Th

Sept 15 Th

Nov 6 Th

1892

R WILL KEEP THIS RECEIPT to obtain ref
lost. NOT PAYABLE unless presented wit
ITHS from date of issue without the o
tant Auditor.
PACES on other side are for use of Remit
GNATURE OF REMITTER IN INK will prev
refund should this Receipt be lost.

Dollliver & Bro.
Importers and Dealers in
Shoe Manufacturers' Goods.
573 & 575 Market St. below Second.
San Francisco July 12 1893.

Sold to Jos. Sunderer Mission San Jose

1	for Boot Legs		4 50		
2	" Uppers	3 25	6 50		
2	gro Laces	1 25	2 50		
1	doz #3 Jaquet		3 50		
1	" #4 Jaquet		6 00		
	Paid Oct 16/93	$18.65	4 05		14 60

8 75
4 25
2 00
1 80
3 53
3 35
4 25
2 10
4 50
1 95
4 50
$26 93
4 00
30 00
8 00
2 30
10 30
9 75
3 60
6 00
3 25
$22 60
4 50
4 50
2 00
33 60
$33 60

Ledger

T. B. Hupley

1893

May 27 on Ledger 182 5 00
June 24 Ass 15 16 17 3 00
July 29 " 18-19-20 3 00
Aug 28 " 21-22 2 00
Sept 23 " 23-24-25 3 00
" 23 Dues to Jany 1st/94 3 00
$19 00

To balance 14 00

Oct 28 Ass 26.27.28 3 00
Nov 28 " 29-30 2 00

July 7 by cash 5 00

Sept 30 By cash 14 00
To balance on Ledger No 15
$5 00

Dr T. C. Humphrey Cr

1891				1891			
April 18	Ass 9.10	2	00	May 13	by cash	11.	00
" "	Spasial	—	75	Oct 12	" "		75
May 23	Ass 11 12 13	3	00			$12.	75
June 20	Ass 14-15	2	—				
July 25	" 16.17.18	3.	00				
Aug 22	" 19.20.21	3.	00				
Sept 26	" 22-23	2.	00				
Oct 31	" 24.25	2	00				
" 31	Dues	3.	00				
Nov 28	Ass 26	1.	00				
Dec 26 1892	" 27-28	2.	00				
Janry 30	Ass 1.2.3	3.	00				
Feb 27	" 4.5.6.7.	4.	00				
		30.	75				
	To balance	$18.	00				
March 26	Ass 8.9.10	3.	00	1892			
" "	Dues to July 1/92	3	00	April 2	by cash	24.	00
		24	00				
April 30	Ass 11 12 13	3.	00	1892 July 17	by M. S Garcia	6.	70
May 28	" 14 .15	2	00				
June 25	" 16 . 17	2	00				
July 11	To U.S. Stamps	3.	86				
" 28	Ass 18.19.20	3	00				
Aug 27	" 21 - 22	2	00				
Sept 24	" 23-24	2.	00				
Oct 8	" 25 - 26	2.	00				
" 14	Dues to Janry 1 93	3	00				
		$22.	86	1892			
	To balance	$16.	15	Oct 14	by cash	16	15
Nov 26	Ass 27-28	2.	00	1893 April 7	by cash Ehrman	2	50
Dec 30 1893	" 29	1.	00	" 10	by cash	12	50
Janry 28	" 1.2.3	3	00			15	00
Feb 26	" 4-5-6	3	00				
March 18	" 7 8 9	3.	00				
" 18	Dues to July 1/93	3	00				
		15.	00				
April 21	Ass 10-10	2.	00				
May 27	" 12.13.14	3	00				
		5	00				

in Ledger 183

Dr Dolliver & Bros Cr

1891			1891		
June 14	To cash	8.75	April 27	By Bill	8.75
			June 30	" Bill	4.25
July 28	To cash	6.25	July 10	" "	2.00
Sept 15	To cash	15.00	July 28	By Bill	1.80
Nov 6	To check	15.00	Aug 5	" "	3.55
		30.00	" 7	" "	3.35
			" 19	" "	4.25
			" 24	" "	2.10
			" 29	" "	4.50
			Sept 15	" "	1.95
			" 17	" "	4.50
					$ 25.90
			Nov 6	" "	4.00
		$ 30.00			30.00
			Dec 8	By Bill	8.00
1892			Feb 5	By Bill	2.30
April 11	To cash	10.30			10.30
			1892		
			May 12	By Bill	9.75
Aug 15	To cash	27.10	" 17	" "	3.60
Nov 12	To cash	6.50	" 26	" "	6.00
		33.60	July 1	" "	3.25
					$ 22.60
			Aug 27	" "	4.50
			Sept 5	By Bill	4.50
			" 14	" "	2.00
					33.60
					$ 33.60

Dr T. B. Hupley Cr

1893				1893		
				July 7	By cash	5.00
May 27	on Ledger	182	5.00			
June 24	Ass 15 16 17		3.00			
July 29	" 18-19.20		3.00			
Aug 28	" 21 - 22		2.00			
Sept 23	" 23-24-25		3.00			
" 23	Dues to Jany 1st/94		3.00			
			$ 19.00			
	To balance		14.00	Sept 30	By cash	14.00
Oct 28	Ass 26.27.28		3.00		To balance on Ledger No 15.	
Nov 28	" 29 - 30		2.00			$ 5.00

My cash for J Stanley July 11 92 $4.50

184

Ler Gonsalvia Manuel Centerville Cr

1891				1891		
April 25	To sandries	35	6.70	Oct 24	By cash	8.70
Sept 26	Ass 22, 23		2.00			
			8.70			
1892				1892		
April 28	To boots buy		3.50	July 11	By cash	3.50
July 11	To Shoes		2.50	Oct 11	By cash	12.00
" 30	Ass 18, 19, 20		3.00	1893 Jany 9	By cash Jarvis	23.00
Aug 27	Ass 21 - 22		2.00			
Sept 28	Ass 23 - 24		2.00			
Oct 27	" 25 - 26		2.00			
			11.50			
Nov 26	" 27 - 28		2.00			
" "	To boots p son		3.50			
" "	" Shoes "		1.90			
Dec 30	Ass No 29		1.00			
1893 Jany 5	To boots p Mar R		4.50			
Jany 14	To Dues to Jany 1 93		6.00			
			30.40			
	To balance		$18 40			
" 21	To Shoes p Lor		2.50		By Shoes p Lor	2.50
" "	Ass 1.2.3		3.00			
			23.90			
Feb 26	" 4 - 5 - 6		3.00			
March 28	" 7 8 9		3.00			
April 15	" 10 - 11		2.00			
" "	Dues to July 1 93		3.00			
May 27	Ass 12, 13, 14		3.00			
June 24	Ass 15 16 17		3.00			
			40.90	July 21	By cash	12.00
			17.90			
	To balance		5.90	July 26	By cash	3.00
July 29	Ass 18 19 20		3.00			
Aug 28	" 21 - 22		2.00			
Sept 23	Ass 23-24 25		3.00			
" "	Dues to Jany 1/94		3.00			
			16.90			
	To balance		13.90	Oct 2	By cash p Manuel	5.00
Oct 28	Ass 26.27.28		3.00	" 11	By cash " "	5.00
Nov 25	Ass 29 - 30		2.00	Dec 23	By cash	10.00
" "	To boots		8.00			20.00
Dec 23	To 2 pair Shoes		4.00		on Ledger No 14	
			30.90		To bal 10.90	

Cr L. P. Nickells Cr

1890					1891			
Nov	19	To Sundries	26	5.02	Jany 11	By cash Milk		3.02
"	21	Commencing Milk 1 gal a day			June 21	By cash Milk in full		
1891								
Sept	11	Commencing with Milk			Paid on Milk in full			
Oct	4	Amending		-25				
				5.25		By cash		5.25
1891								
Nov	24	Commencing Milk			1892			
1892					Jany 24	By cash		3.02
Jany	24	To Date		3.02				3.02
July	24	Paid Milk To Date		3.02				
1892								
Dec	4	Commencing Milk						

Ledger of F. A. Prouse Ledger

1891					1891			
March	24	on Leger	146	19 50	April	29	By cash	5 00
July	12	To Shoes		2 50	July	4	By order J Braid	22 50
July	12	To cash		10 00				27 50
		To balance		~~32.00~~ 5.00				
				To bal. $4. 50				
1892								
May	24	To Half Jr Leather		1 00				
Aug	24	To Work & Lbr		15				
Dec	29	To Work "		90				
				6.55				
1893								
Sept	1	To Shoes		3. 00	Nov	7	By cash	3. 00
				9, 55	1894			
Nov	25	To Shoes & Wife		2. 50	April	9	By cash	5. 00
				12.05				8. 00
					1895			
		To balance		4.05	Feb	10	By cash	4.05

Dr. John Power Cr.

1891						1892			
July	27	on Ledger	4	21	50	March	3	by cash	20 00
Aug	6	" Half Tom	40	1.	00	July	11	by cash	20 00
	19	to sandris	41	1.	25				
1892 Feb	5	to cash	48	20	00				
				44	75				
		to balance		24	75				
July	11	to balance			4.75				
1893 March	21	to cash Tom Oakland			3.00				
June	21	to Leather			50				
July	28	to Shoes Tom		3	00				
					11.25				
"	29	to Shoes Hugny		3.	00				
					14.25	1893			
Aug	3	to Half Jr Tom		1	00	Aug	3	by cash in full	15.25
					15.25				
Dec	3	to Shoes Tom			2.25	1894			
1894	17	to Shoes Jr Man			2.50	March	25	by cash W Stone	50
January	6	" " " "			3.00				
Feb	5	to mending Shoes Tom			50				
April	22	to Shoes Frank 71			3.00				
June	19	to Work Tom			1.50				
					12.75				
July	20	to Shoes Tom			2.50				
Aug	13	to Work Tom			25				
					15.50				

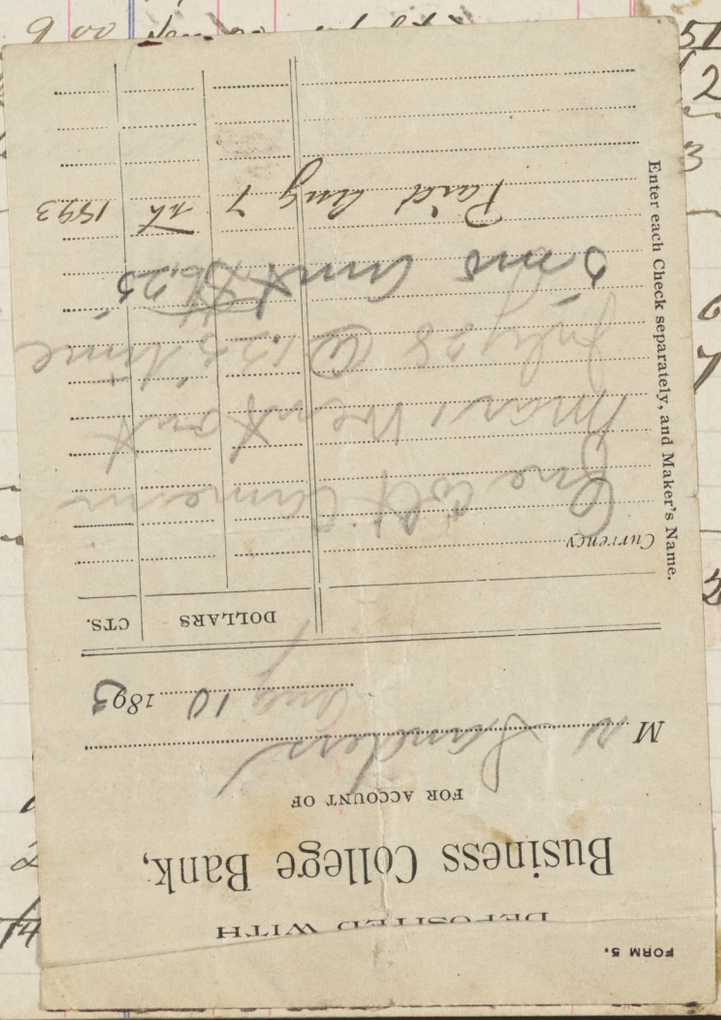
Bill rendered for $15.50 to Mr Nay Aug 21/94

Paid in full

188

Dr Thomas Crushing Cr

1890						1890				
Dec 1891	13	To sandris	27	7	75	Dec 1891	5	Rade in Paster 2 Months	4	00
March	25	To Shoes	33	2,	50	March	21	Rade in Paster	10	00
Aug	8	To Shoes	40	4	50				14	00
Oct	1	To Half	43	1.	00	Sept	19	Rade Total expenses		
Nov	1	To boot & son		4.	50	Nov	29	By Ass No 26	1	00
Nov	8	To boots Thrushing		4.	50	Dec 1892 Feb	14	By cash ass 1.2.3	3	00
"	"	To boots son		4	50	"	"	By cash Lues	2	00
Nov	28	Ass 26		1	00	April	3	By Ass 8.9.10	3	00
Dec 1892	23	To Shoes Lowitter	46	3.	50	July	10	By Ass 16-17	2	00
									$11.	00
Janry	28	Ass 1.2.3		3.	00			Brewer to Janry 1/93	26	00
"	"	Lues		2.	00			Katie to Date	14	00
"	31	To mending 2 pair sons		1.	50			Bay oald to Janry 1/93	10	00
Feb	22	To Shoes son	50	3.	00				61	00
March	26	Ass 8.9.10.		3	00			To settlement	1	50
May	19	To sandris	53	4	50				62.	50
June	25	Ass 16+17		2	00					
July	30	To Work			25					
				$53.	00					
Nov	4	To Work			50	1892		cash	11	00
Dec	4	To 2 pair of boots		9	00				51	50
1									2.	50
Dec	30	This is a sol								
1893										
March	28	To Work								
May	27	To Half & boots								6.25
June	7	To " Shoe								7 00
July	7	To Shoes son								
"	26	" " "								
Oct	21	To mending & son								3 00
Nov	24	" " "								
"	"	" " "								
Dec 1894	22	" sandris	68							
Feb	21	To Work & son								
"	28	Ass 3-4								
Sept	24	To Half son								



No 111 Ellis St S.F. Silliç. Haskell
alias Fortner

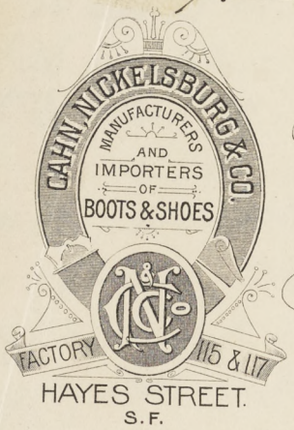
189

Louis Fortner

1891.

1891

Folio 394



San Francisco, NOV 1 - 1902

M. J. Saunderger.

Mission San Jose

Cal

To Cahn, Nickelsburg & Co.

1298 & 131 Sansome St

Bills payable in U.S. Gold Coin of Present Standard.
REMITTANCES BY EXPRESS MUST BE PREPAID.

1902

June 2	Balance		264	5 00
6	To Mdse.		120	
13			250	
20			275	3 00
				15 00
			909	5 00
				23 00
				2 50
				7 50
				lies 10 00
				6 00
				16 00

l 8 00

Thomas Crushing

1890					1890		
Dec 13	To sandris	27	7 75	Dec 5	Rade in Paster 2 Months	4	cr
1891				1891			
Mach 25	To Shoes	33	2,50	Mach 21	Rade in Paster	10	cr
						14	cr
Aug 8	To Shoes	40	4 50	Sept 19	Rade Told [illegible]		
Oct 1	To Halfs	48	1. cr	Nov 29	By Ass No 26	1	cr
Nov 1	To bovt & son		4.50	1892 Feb 14	By cash ass 1.2.3	3	cr
Nov 8	To bovt Crushing		4.50	" "	By cash Dues	2	cr
" "	To bovts son		4 50	April 3	By Ass 8.9.10	3	cr
Nov 28	Ass 26		1 cr	July 10	By Ass 16-17	2	cr
						$11.00	
Dec 23	To Shoes dowtter	46	3.50				
1892							
Janry 28	Ass 1.2.3		3 cr		Revver to Janry 1/93	26	cr
" "	Dues		2. cr		Katie to Sale	14	cr
" 31	To mending 2 pair sons		1.50		Bay oald to Janry 1/93	10	cr
						61	cr
Feb 22	To Shoes son	50	3. cr		To settlement	1	50
						62.50	
Mach 26	Ass 8.9.10.		3 cr				
May 19	To sandris	53	4 50				
June 25	Ass 16 + 17		2 cr				
July 30	To Work		— 25				
			$53.00				
Nov 4	To Work		— 50	1892	cash	11	cr
Dec 4	To 2 pair of bovts		9 cr	Dec 30	selelt in full	51	50
			62.50			$62.50	
Dec 30	This is a selelment up to Janry 1 to 1893						
1893							
March 28	To Work		— 50	July 28	Revver [illegible]		
					Paid Dock Paster		
May 27	To Halfs & bovts		— 50	Aug 27	Paid Paster Rober	6.25	
June 7	To " Shoes		1.25	Sept 1	By cash	7	cr
July 7	To Shoes son		2 25				
" 26	" " "		2.50				
			7.00				
Oct 21	To mending 2 son		— 75	1894			
				March 6	By Ass 3-4	2	cr
Nov 24	" " "		— 50				
" "	" " " "		— 50				
Dec 22	" sandris	68	8. cr		To balance 12 cr No 43		
1894							
Feb 21	To Work 2 son		1. 25				
" 28	Ass 3-4		2. cr				
Sept 21	To Half son		1. cr				
			14. 00				

No 111 Ellis Att S. F. Libby, Haskell alias Fortner

Louis Fortner

Ler

1891.					1891		
Aug 12	on Ledger	33	13 20	Sept 11	by cash		2 00
" 22	Ass 19 20 21		3 00				
Sept 26	" 22 - 23		2 —				
Oct 31	Ass 24. 25		2 00				
" "	Lines		3 00				
Nov 15	To Boots		4. 50				
Nov 28	Ass 26		1 00				
Dec 28	" 27 - 28		2. 00				
1892 Jan'y 30	Ass 1. 2. 3		3 00				
			34 70				
	To balance		26 70	1892			
Feb 27	Ass 4. 5. 6. 7		4 00	April 4	by cash		3. 00
Mach 26	" 8. 9. 10.		3 00				
			33. 70				
	To balance		28. 70	May 7	by cash Lassel		3. 00
April 30	Ass 11 12 13		3 00	June 4	by check		15 00
" "	To Half Shoes		1. 00	Sept 18	" "		5 00
			32. 70				23. 00
	To balance		9. 70	1893 Dec 25	by cash		2. 50
1894 Feb 28	Ass 3 — 4		2 00	1894 Mach 30	by Wood		7. 50
Mach 28	" 5 - 6 - 7		3 00	July 11	by order Abelis		10 00 6 00
July 28	" Ass 15 16. 17		14 75 3 00				16 00
" 30	" Shoes		2. 50				
			20. 25	1895			
July 30	To balance		4. 25	Sept 10	by Wood		8. 00
1895 Mach 30	To Ass 6 - 7		2. 00				
July 1	To Shoes		2. 50				
Aug 31	Ass 20 - 21		2 00				
			10. 75				

on Ledger No 114 $2.75

Dr James Stanley Cr

forwarded Ledger 143 ##

1891					$			
Aug	22	on Ledger	148		165	85	By sandris	$373 35
"	23	a/c Cure Bass	41		—	50		
Sept	5	To Work "	42		1	00		
Oct	5	To "	43		1	00		
Nov	6	To sandris	44		5	50		
Dec	12	To Shoe	45		4	50		
"	15	" Work Month	46		1	00		
1892	29	Shoes James	47		2	00		
Jany	4	To Work James			3	50		
Feb	21	To Work Bass	50		—	25		
Mach	14	To Half Bass Shoes			—	90		
"	"	To mending Wifs Shoes			—	25		
April	26	To sandris Jam	52		2	50		
May	3	To mending Shoes Month			1	25		
"	19	To sandris	52		2	25		
"	22	" Shoes Bessie	53		3	00		
July	2	To Shoes & Bass			4	00		
					$199	25		
July	7	& Frank Jrs Silver			97	00		
					$296	25		
		To cash			77	10		
					373	35	Paid in full July 7th 1892	

Note 200-

July	9	To Work & Handles	54		—	50	1893	
Aug	12	To "	55		—	75	July 7 By cash	20 00
Sept	13	To Work & Bass			1	00	Oct 10 By Ass	9 00
"	21	To Shoes mending			1	00		29 00
"	28	Ass 23-24 for 3			6	00		
Oct 1893	13	To Work James &			1	25		
May	15	To Work Bass	63		1	00		
July	7	To Half & Heel			2	00		
"	22	2 pair Half & Bass			1	80		
"	26	To Shoes James			3	00		
Aug	11	To Work Month			1	00		
"	28	Ass 21-22 for 3			6	00		
					$25	30		
Sept	28	Ass for 3			9	00	To balance 9.30	
Oct	6	To Shoes & James			2	50	on Ledger No 11	
"	26	To Half &			1	00		
					38	30		

Dr

O. O. Slayton

Cr

1891						1891			
Sept	15	on Leadger	71	12	25	Sept	17	by cash	$15 00
"	16	to Shoes & Leather		2	75				
				$15	00				
Oct	13	to sandris	43	4	25				
Dec	21	to Shoes		2	75				
1892	"	" "		1	25				
Feb	22	" "	50	2	50				
Mach	14	" "		1	25	1892			
April	26	" "	52	3	25	May	1	by cash	15 25
				15	25				
May	10	to Shoes & Leather		2	75	Aug	2	by cash	$12 50
"	19	" " "	52	1	50				
June	12	" " "		2	75				
July	1	to sandris	53	5	50	Paid in full			
				$12	50				
Aug	9	to sandris	55	3	25	Nov	11	by cash	16.75
Sept	5	to Shoes	56	1	25				
"	22	to Shoes dvd		2	75				
Oct	18	to " "		2	75				
"	28	" "		2	50				
Nov	4	" "		2	75				
"	8			1	50				
				16	75				16.75
1893						1893			
Janry	28	to sandris	59	5	75	March	24	by cash	8. 50
Feb	24	to Shoes & Leather		2	75	Paid in full			
				8	50				
April	14	to Shoes & Leather		2	75	Aug	15	by cash	20.00
"	17	" " " "		1	60				
"	29	to Shoes & son		2	00				
"	"	" " " "		2	75				
May	14	" " Leather		2	75				
"	21	to Shoes		1	50				
"	29	to 2 pair Shoes dvd		5	50				
July	7	to Shoes		1	60	Paid in full			
"	27	" "		1	50				
				22	95				
To	Bal			1	95	by Shoes			1. 60
				Paid in full		by cash			35
									1 95

Dr Wm H Turner Cr

1891					1891			
Sept	21	To Half dy Fered		75	Dec 27	By cash	7	75
Dec	4	To Boots		5 00				
"	15	To Half 2 pair James		2 00		Paid in full		
				7 75				
Dec	28	To Boots Turner		8 00	1892 Aug 8	By Ass 18.19.20.	3	00
"	29	To Work "		75	1893			
1892	"	To Work James		50	Jany 1	By cash	40	00
Jany	12	To Work Turner		25				
"	17	To Sandris	48	3 25				
Feb	5	To Shoes son	49	2 25				
"	7	To Shoes James	"	2 75				
April	6	To Work Turner		25				
"	29	To Work James		25				
"	30	To Half 2 son		1 00				
May	3	To Half 2 James		1 00				
June	5	To Half Boots		1 00				
"	"	To Shoes 2 son	53	2 00				
	12	To Work		25				
July	9	To Shoes & Mfe	54	3 00				
July	30	Ass 18.19.20		3 00				
Aug	6	To Shoes Howard	"	2 25				
				$31.75				
Sept	8	To Work 2 son		25				
"	"	To Shoes James	56	4 50				
"	10	" " "		3 00				
"	24	" " Son		75				
				40 25				
Nov	23	" " "		2 25				
"	"	" Work		75				
Dec	20	To Boots		3 50				
"	21	To Work		40				
				47 15				
Dec	30	Ass 4 Dues		4 00				
				51 00	1893			
		To balance		48 cr	Jany 12	By James Sawatt	3	75
1893		To balance		8 00		By cash	22	00
Jany	3	To Shoes James		3 00			$25	75
"	27	To Work 2 packs		50		Paid in full		
Feb	2	To Sandris	59	9 75				
May	2	To Shoes James	63	3 00				
"	30	" Half Turner	64	1 00				
				25 75				

Dr Hanty Lembeck Cr

1891						1891			
Sept	10	To sandris	42	3 25		Dec 6 1892	By cash Cardine		2.25
"	27	To Shoes son		1.75		June 26	By cash		10 00
Nov	6	To sandris	44	6 80					12 25
Dec 1892	21	To Work Doutler		— 80		June 26	By cash		5 00
Feb	8	To Shoes	49	1.25					17 25
"	17	To Half Shoes		1.00		Sept 18	By cash		60.00
April	19	To Shoes son		2.00		Nov 27	By cash		10.00
"	22	To mending Gird		— 50					70.00
May	14	To Shoes Arthure		2 25		" "	By Gravel		2 85
"	"	To Half P Man		1.00					72 85
June	18	Work 50 Wallerbrug 25		— 75					
"	25	To Half		— 75					
				22 10					
		To balance		9.85					
		To balance		4.85					
"	26	To Shoes		1.50					
"	27	To cash P son Jonngston		1.00					
July	1	To Shoes Doutler		1-75					
Aug	9	To Alma Blacking		— 25					
"	13	To Leather		— 25					
				9.60					
Sept	5	To sandris	56	2.50					
				$12.10					
"	19	To cash		20 00					
"	23	To one Bal of Hay		00 00					
Oct	15	To cash for Hay	Hay	10 00					
"	16	To bal Shoes	57	1.00					
"	21	To cash Candy		— 50					
"	29	To Application		4 00					
"	30	To cash		4 50					
Nov	4	To cash Gallegos		1 00					
"	21	To Half Shoes P Lotter		1 00					
				$50.60					
		To Shoes P Hanty		2 25					
				$52.35					
Nov	26	A C W W Lodge		20 50					
				$72.85					

Mrs M. Secada

1891				1892		
~~Sept~~ 27	vn Ledger	82	8.25	Oct 21	by cash	$ 20 on
" "	To Shoes		2.50		by Meatt	4.75
Oct 11	To sandris	43	5.25			
Nov 6 1892	To Work 25. 50.		—75			
Feb 28	To Shoes counter		2.75			
Mach 6	To Shoe Mers		2.75			
			$ 22.25			
May 26	To Shoes p vsn		2.50			
			$ 24.75			

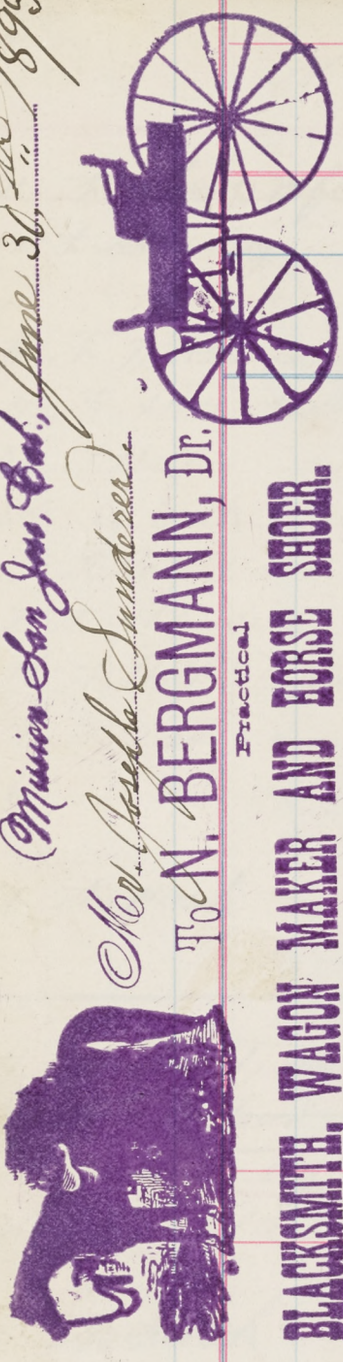
Dr Andrew Kell Cr

1891						1892				
Oct	10	on Ledger	131	24.90		Dec 5	By cash Rob			10.00
"	21	To Work Rob		— 75		1893				
		to bal Mrs Shoes		— 75		May 1	By School order Rob	62	7 50	
Dec	29	To Half Andy		1 00		July 10	By cash Andy		10.00	
1892	"	" Work "		— 75					17.50	
Janry	17	To Shoes Rob	48	2.00						
Feb	25	To Half Andy		1.00						
Mach	29	To Shoes Rob		2.25						
"	"	" Half Rob		1.00						
May	22	" " Rob	53	1 00						
Aug	27	To Work & Mrs		— 75						
Oct	11	To Work & Rob		— 25						
				36.40						
Nov	13	To Half & Andy		1.00						
				37.40						
		To balance		$37.40						
1893										
Mach	6	To Shoes & Rob		2 75						
"	29	To Work & Rob		1.00						
May	1	To cash Rob	62	2 50						
"	9	To Shoes Andy		2 75						
June	2	To Shoes Rob		2 25		1893				
				38.65		Aug 2	By cash Andy			10.00
		To Balance		24.15						
		To balance		$ 11.15		Nov 11	By Amd Clipin			2.00
Nov	9	To Half		1.00		Dec 3	By Ass 29-30			2.00
	29	To Ass 29-30		2.00		1894 April 8	By cash			10.00
1894										14.00
Janry	9	To Shoes Andy		2.50						
April	6	To Half		1.00		1894				
				17.65		Nov 8	By cash			9.90
		To balance		3.65						
April	25	To Half Andy		1.00						
July	12	To Shoes		2.25						
Sept	21	" " A		3.00						
				9.90						

Paid in full

Dec 4 To bal on Half — 75

on Ledger 57



(Mission San Jose, Cal., June 30, 1893.

Mr. Leopold Smutzer

To N. BERGMANN, Dr.

Practical

BLACKSMITH, WAGON MAKER AND HORSE SHOER.

Jobbing and Repairing of all Kinds. Agent for all kinds of Agricultural Implements.

CARRIAGE PAINTING DONE TO ORDER.

TERMS TO SUIT THE TIMES.

1892				
Sept.	5	To Set 4 Tires		4 00
"	"	" repair Wagon Rod		2 50
"	"	" 4 Shoes		1 50
"	"	" 4 "		1 50
Nov.	19	" Set 4 Tires		4 00
1893 May	6	" 4 Shoes		1 50
July	26	To 4 Shoes		$13 50
		Received Payment		$13 50

N. Bergmann

1895

Feb	11	To Half Set Shoes		1	00		
June	25	" 2 pair Tinder		2	00		
Aug	5	To Half Shoes & Nails			75		
"	28	To Work Tinder			50		
				4	25		
Nov.	2	To cash		5	25		
				9	50		
"	15	To Work & Buggy		1	00		

1895

Nov 3 by Bill 9 50

Paid in full to date

Dec 9 by cash 1 00

No 607 Franklin St Oakland

Dr Frank Joseph Silver Cr

1891					1891			
Nov	14	on Ledger	135	160. 00	Dec 4	by order A Salz		28 00
"	30	to Work		1. 50	1892			
				161 50	July 7	by cash Jos F. Silver		97 00
		to balance		133 50				125 00
July	7	to balance		36. 50		by Zigenfuss		7. 00

19

Dr. N Bergman Cr.

1891				1891			
March	21	To Shoes & Mfg	2 75	Aug	-	By Work Board	3 00
Nov	13	To Shoes Boy	2 50	Nov	13	By cash	2 50
			5 25				5 25
1892				1892			
Oct	6	To Work	1 00	Sept	11	By Work Wagon	5 00
Nov	4	To Shoes & Tinsmore	1 75			" Hand Sleighing	1 50
Dec	24	To Half " "	- 75	1893			
1893				May		Reif Gestyl Buckey	
Jany	28	" Work "	- 25				
Feb	3	To Half & Lead	- 90	Aug	1	By Bill	15 00
"	7	To Shoes Son	- 1 75				
March	13	To Half Tinsdor	1 00				
April	21	To Work & son	- 75				
May	6	" " "	- 50				
			8.65			Paid in full	
Aug	1	To cash	6 35				
			15 00				
1894							
Aug	7	To Half & T. Boy	- 75				
Sept	21	To Half Lead	- 75				
"	"	" " T Boy	- 25	1894			
Oct	26	" " Jda	- 75	Nov	24	By Bill	2 75
			2 50				
		To cash	- 25			Paid in full	
			2 75				
1895							
Feb	11	To Half & Sons	1 00	1895			
June	25	To " 2 pair Tinsdor	2 00	Nov	3	By Bill	9 50
Aug	5	To Half Shoes & Lead	- 75				
"	28	To Work Tinsdor	50				
			4.25				
Nov	3	To cash	5 25			Paid in full to Date	
			9 50				
"	15	To Work & Boy	1 00	Dec	9	By cash	1 00

No 607 Franklin St Oakland

Dr

Frank Joseph Silver

Cr

1891					1891		
Nov	14	on Ledger	135	160. 00	Dec 4	by order A Salz	28 00
"	30	to Work		1. 50	1892		
				161. 50	July 7	by cash Jos F. Silver	97 00
		to balance		133 50			125 00
July	7	to balance		36. 50		by Zigenfuss	7. 00

Ledger — John Haussler — Ledger

1891					1891			
Nov	6	To sandries 44	8	50	Dec	8	By cash Paid	200.00
Dec 1892	1	To Half & Work son	1.	00	1892			
Janry	7	To sandries 47	3.	00	Feb	5	By note at Eight %	100.00
March	5	To Shoes Gusta	1	75	"	9	By cash	60.00
"	24	To Half Wm		90				
"	"	To Half Gusta		75				
April	11	To Work Wm		25				
May	16	To Work Ord		15				
June	19	To Work Wilie		25				
Aug	15	To Half Louther		75				
"	30	To Half & Wife	1.	00				
Sept	8	To sandries 56	2	65				
"	9	To Shoes Wm "	2.	00				
"	27	To cash	25.	00				
Oct	26	To Work	2.	00				
Nov	4	To Work		25				
"	11	To Rumoffal	1.	25				
Dec 1893	27	To Rumoffal	1.	50				
Janry	5	To Shoes & son	2	25				
"	21	To Half Wilie	1.	00				
April	3	To Half Louther		80				
"	27	To sandries 62	5.	00				
June	8	To Shoes Gus	2	00				
Aug	21	To Half		75				
"	29	" Work		25				
			$64.	80				
Sept	28	To Work Wm "	1	00				
Oct	2	To Shoes Gus	2	25				
Dec	13	To Half & John	1.	00				
1894	22	To " " son	1.	00				
Janry	29	" " "		25				
March	16	To Shoes Wilie	3	00				
"	"	To Half Ord		75				
May	21	To Half Wilie	1.	00				
June	4	To Work son		25				
			75.	30				
July	3	" Work Half & Fever & Wife	1	25				
			76.	55				

On Ledger No 39

№ 1054 Washington St Oakland Store

Dr Wentworth Bert Co Cr

1891				1891		
Dec 14	To cash		40.00	Dec 4	By Bill	3.00
1892 Jany 20	To Carrots		4.00	1892 Jany 18	" "	35.26
" 26	" cash		40.00	Jany 11	" 10 sacks barits	3.00
Mach 14	" "		50.00	"	" By Bell	2.25
April 18	" "		40.00	Feb 5	" "	2.25
May 2	" "		41.05	Feb 10	" "	2.50
June 13	" "		48.26			

Paid in full

Dr Frederick Herdel Cr

1891					1891			
Nov	11	To Half Haland	45	1 50	Dec 1 1892	By cash		60 cr
Dec	8	To cash		50 cr	Janry 9	By cash		61. cr
"	"	To Shoes son		2 25				
"	17	To Half Jr son		1. cr				
"	19	To Half Heel Mrs Holand		1,50				
"	23	To sandris	46	3 75				
1892 Janry	7	To Half Fred		1. cr	Paid in full			
				6.00				
Feb	12	To sandris	49	1 50	Mach 1	By cash		1.50
April	4	To Work Gorge		—25	April 16	By cash		6.15
"	11	To Shoes Jr Son		1.90				
"	"	" " "		2,50				
"	13	To 2 pair Halfs Son		1 50				
				6 15				
May	24	To Half Shoes son Fred		1. cr	1892			
June	14	" " " " Gorge		1. cr	July 10	By cash		4 25
"	15	To Work Fred		—50				
July	10	To Shoes Math		1 75				
				4 25				
July	21	To Halfs Jr son	54	1. cr	1892 Oct 11	By cash		125. cr
Aug	29	To Work Jr Wife		—75	" 17	By cash		6.50
Sept	21	To Halfs 2 pair son		1.50				131 50
Oct	9	To Shoes Gorge		2. 25				
"	12	" Half "		1 cr				
				6 50				
"	17	To cash		50 cr				
				56 50				
"	18	To Half Shoe Fred		1. cr				
"	23	To Shoes "		3 cr				
"	"	To Work Jr Wife		—50				
Nov	13	To sandris		37 25				
				98.25				
		To cash		33 25				
				$136.50				
Nov	13	To Telephon Dr Allen		—35				
"	17	To Halfs & Heel		1,25				
		Columbus day		1. cr				
Dec	5	To cash R Dell		10 cr	Dec 14	By cash Jr Dell		10. cr
				$12.60				

Dr T. W. Millard Cr

1891					1891			
Dec	12	on Ledger	126	30 00	Dec 20	By cash		3 00
	21	To Work sun		— 50				
1892 Mach	14	To Work Mor		— 50	1892			
				$31.00				
		To balance		26.00	Sept 6	By 14 sack of Barley		14.00
Nov	14	To Work		1 00	Nov 14	By cash		5.00
"	"	To Shoes & Leather		2.50	1893 Mach 3	By cash		2 00
1893 Mach	3	To Half " "		— 85	May 30	" "		2 00
"	"	To Work Carlisle		— 40	Aug 11	By cash		4 00
May	30	" " "		1 00				27.00
"	"	To " Millard		— 50				
July	2	2 pair Shoes Lord		4.00				
Sept	1	To Half "		— 90				
				37.15	18			
		To balance		$10.15				
Oct	20	To Work & Wife		1.00				
Nov	9	To sandris 67		1.50				
1894 Janu	17	To Half & Leather		— 80				
Feb	25	To Shoes Carlisle		2.50				
Mach	16	To Organge "		— 50	1894			
				$16.45				
"	22	To Shoes Leather		2.75	June 12	By Corens		— 60
April	21	To Shoes & Louis		3.00	" 25	" Bheris		— 50
April	30	To sandris 71		1.25	Aug 1	Padados		1 00
May	22	To Shoes Tom		3.00	" 13	By cash Carlile		— 50
"	27	To Work "		1.50	Sept 16	" Peakes		— 75
July	10	To Shoes Louis		2 50	" 17	" Padados		— 75
Aug	10	To Work "		— 50				4 10
Sept	4	To Shoes Leather		2.50				
"	10	" " Carlisle		3 00				
"	"	" " & Mor		2 50				
				38.95				
		To balance		34.85	Oct 11	By 2 sack Padados		1.50
Oct	12	To Half Lord		— 75	Nov 11	By order Steler		10 00
Nov	19	To Shoes Louis		3.00	1895 Feb 8	By 45 ℔ Beans		2.25
1895 Feb	6	To Shoes Tom		3.00				13.75
"	25	To Shoes		2 25		To balance on Ledger		
"	"	To cash		2 00				Nov 95
				45.85				$32.10

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Dr C Rassmussen Cr

1891					1891			
Oct	21	To Work	44	50	Dec	26	By cash	4 50
"	"	To 2 pair Half's sen		2, 00				
"	"	" Half's Leather "		75				
Dec	1	To Half & Heel	45	1.25	4 50			
				4, 50				
1892					1892			
Janry	17	To sandrus	48	2.50	April	12	By cash Mrs Reidel	1.25
Feb	21	Half & Wife		1.00	"	21	By Shoes	1.50
								2,75
Mach	4	To Work & Girl		—50				
"	"	To Half's sen		—75	"	29	By cash	10 00
Mach	10	To Half & Heel		1.50				12.75
"	14	2 pair Halfs		1.75				
"	"	To mending		—50				
April	9	To Half & Heel		1.50				
"	11	To Work		—50				
"	18	To Work Wife		—50				
"	25	To mending		—25				
				$ 11 25				
May	3	To Half's Heel		1 50				
				12.75				
May	14	To Work		— 50				
"	26	To Half's		1, 00				
Aug	13	To Half's sen		1, 00				
Sept	12	To " "		1, 00				
"	28	" "		— 25	1893			
Oct	15	" " Lord		1.25	Janry	11	By cash	5 00
				5. 00				
1893								
Feb	6	To Half 2 pair		1.75				
"	21	To Half's Shoes & Leather		—75				
Mach	26	" " W Wife & Hat		1. 00	June	22	By cash	3 50
				3. 50				

411 Battery St. S. F.

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Chisholm & McKay

1892			1891		
Feb 10	To cash	31.85	Oct 13	By Bill	31 85

Dr John Lunia Cr

1891						1893			
Oct	21	To sundries	42	4	00	May 14	By cash		5 30
1892									
January	28	To Half Yr Int		—	80				
April	4	To Work		—	50				
				5	30				
1893									
Sept	2	To Work		—	25				
Oct	5	" " Lord		—	25				
"	26	" " "		—	50				

Dr Heidorn John Cr

1892 John Heidorn 1801

Feb 1 John to bal Ledger 93 1 75 May 26 by cash 4.75
" " " to Shoes 3 00
$4.75 Pd in full

1892 C H Heidorn on Ledger 93

Feb 1 To bal 93 9.00 Dec 10 by Work ½ day 1.25
Dec 12 To Blacking — 10
1893
July 21 To Half Anna — 80
" " " " Louisa — 50
1895
Oct 10 " " " — 80

Dr Dominican Sisters Cr

1892				1892			
Janry 2	To Rosie School	16	75	Janry 10	By cash	16	75
Feb 13	To Josie "	17.	15	Feb 14	" "	17	15
Mach 23	" " "	11	70	Mach 23	" "	11.	70
April 26	" " "	10.	00	April 26	" "	10.	00
May 15	" " "	10	"	May 15	" "	10	00
Aug 15	" Rosie	7	20	Aug 15	" "	7.	20
Sept 12	"	9	20	Sept 12	" "	9	20
" 28	"	2.	00	Oct 1	" "	2	00
Oct 17	"	2.	10	" 17	" "	2	10
" 31	"	10	50	Nov 4	" "	10.	50
Nov "	"	7	00	" 31	" "	7	00
Dec 10 1893	"	7	00	Dec 10 1893	" "	7.	00
Janry 21	"	7	00	Janry 21	" "	7.	00
Feb 14	"	13	20	Feb 14	" "	13.	20
Mach 13	"	13	10	Mach 13	" "	13.	10
April 11	"	11.	20	April 11	" "	11.	20
May 21	"	13	10	May 21	" "	13.	10
June 21	" Josie	4	40	June 21	" Josie	4.	40
Sept 10	" Rosie	7	10	Sept 11	" Rosie	7.	10

Feb 8 vmy for mgm Milch 2 gart 18 gart
" 17 4 gart a day 4 "
22 "
" 18 2 gard a day 2 "
24 gart

To Milch	7	20
To Half bbl		90
To Work Girl		50
To Shoes	2.	50
	$ 5.	10
Mark 5 Katie Coyle Shoes	2.	00
" " To ½ Ton Braids	2.	50 +
" 6 To Shoes Half Katy Coyle		75 +
" " To Shoes Half Sister		90
	11	75

Katie a/c Sister To bal	3.	25
	4.	80

1892
March 3 By cash Shoes 2 50
By cash Milk 1.20
By cash Sisters 4 80
8. 50

brood over 3.25

Dr Sisters of Dominican Cr

1892				1892		
Mach	5	Katie Coyle a/c	3 25	April 24	by cash	3.25
April	10	to Half Shoes Sister	-90	" 26	" Selves a/c	4 40
"	"	to mending Shoes	-25			$7.65
"	"	to cash San Jose	3 25			
			$7.65			
April	29	to Work Half & 4 Pattes	1 25	May 4	by cash	1.25
May	10	to Bal on Shoes	-50	June 1	by cash	-50
June	27	to Half of Sister	-90	July 1	" "	-90
Sept	22	to Half Girl Josphina	-80	Oct 17	by cash	-0.80
Oct	12	" " " "	-80	" 29	by cash	2 50
"	25	" Shoes "	2.50	Nov 5		3.30
Nov	5	to Work 50. 1.00	1.50	1893		
"	17	" "	-20	Jauy 23	by cash	5.05
			5.80			
		to balance	2.30			
Dec 1893	15	to 2 pair Halfs	1.75			
Jauy	4	to Half of Girl	-80			
			5.05	Paid in full to date		
"	24	to Half of Shoe	-40	1893 Feb 13	by cash	-90
Feb	4	to Half	-90	" 21	" "	-50
"	7	to 2 Buttons Leather	-75	April 4	" " Shoes	2 75
"	20	to mending	-50			3 15
Mach	18	to Shoes Girl	2 75			
			5 30			
		to balance	1.15			
April	6	to Half	-80			
"	10	to Work	1.25		by Bill	3.20
			3.20			
April	26	to Work of Girl	-40	1893		
"	"	" " " "	-90	May 19	by cash Shoes Girl	1.60
May	8	" Shoes Girl	Paid 1.60	July 24	by cash	-15
"	23	to Half of Half of Girl	1.00		Schneider	-25
"	30	to Half Sister	-80	Sept 13	by cash	5 40
June	26	to Half	-90			5.65
		to balance	4.00			
July	15	to Work of Girl	Paid 15			
"	21	to Work Sister	1.00			
"	"	to Work Slippers	Paid 25		Paid in full	
Aug	6	to " Sister	-25			
			5.65			

Mr Hawthorne by Salazar

1892				1892		
Janry 5	To Sandrs	47	3.50	March 14	By cash	1.00
March 5	To Work Half & Pelskes		1.50	June 11	By cash	6.50
" 22	To Half Wife		—80			7.50
April 13	To Work p-son		—80			
May 10	To Work 25 Jewells 25 old Man		—50 ✓			
" 13	To Shoe son " "		1.80 ✓			
" 16	To Half Wife		—90			
			9.80	1892		
June 11	To balance		2.30	Dec 22	By cash	2.30
			Paid in full to date			
1893						
Janry 14	To Work p-son		—50			
" 24	" "		—25			
Feb 3	To Half		1.00			
" 7	" " p Wife		—75			
March 21	To mending 10—10		—20			
April 5	To Work		—25			
" 26	To mending 2 pair		—75			
May 6	To Half Old Man Paid		00.00			
Sept 17	To Work p Wife		—15	1894		
			3.85	March 11	By cash	4.75
1894	28 To mending		—50			
			4.35			
March 8	To "		—40		Paid in full	
			4.75			
March 26	To Work		—35			
June 14	To Work p-son		—25			

Dr. G. Stanley Cr

1892					1893			
March	15	on Ledger	112	4 40	April 16	By cash J Stanley		13 50
"	29	to Half Watch		— 75		Galaxie		
April	10	to Shoes Mamie		2.10				
Aug	7	to Shoes George	55	2.00				
Oct	8	to Shoes Watch		1.75				
Oct	21	to cash Candy		1.00				
Dec	29	to Work Luther		— 75				
	30	" " son		— 75				
1893								
March	2	to " "		— 75				
				14.25				
		to balance		— 75				
June	15	to Half		— 75				
"	19	to Shoes " son		1.50				
July	7	to Shoes Mamie		1.85				
Aug	19	to Shoes George		2.25				
				7.10				
Oct	6	to Half		— 90	Dec 6	By cash		8.00
				8.00				
Dec	9	to Half W George		— 75	1894			
1894								
January	18	to Shoes Watch		2.00	Dec 4	By cash		9.05
"	"	to " Ban		1.75				
"	21	to Work son		— 75				
"	26	" " & brother		— 80				
Feb	15	" Shoes George		2.25				
March	26	to Half		— 75		Paid in full		
				9.05				

Dr John Maddux Cr

1892				1892		
April 12	To Ledger	109	17.75	April 29	By ½ sack Flour	.65
June 4	To Shoes for Wife		2.75	May 4	By Piece	.25
			20.70	June 6	By Padadoes	1.25
	To balance		18.05	" 21	By "	.50
						2.65
				June 24	By 1 Doz of Hat	9.00
				" 26	" " 194 5lb	
					180 5lb	9.00
					375 lb	18.00

Ler George Gregenfuss Cr

1892		to Shoes Toms Wife		4.00	1892			
April	1	to Half Gorge		1.00	Oct	14	by cash	20.00
"	24	to Shoes Tom		3.50	Dec	31	by Mdse	36.56
"	"	" Blakin "		-25				56.56
July	14	to Shoes Jda		3.00				
Aug	9	to Sandris	55	4 00				
"	13	to Work & Gorge		-75				
Sept	23	to cash		20 00				
"	29	to Shoots		10 00				
				$46.50				
Oct	11	to Shoes & Wife		4.00				
Nov	29	to Shoots		5.00				
Dec	21	to Calf		2 45				
"	27	to Shoes Tom		4.50				
		To 9 Silver		7 00				
				69 45				
1893								
Jany	1	to balance		10.44				
		to Insurance		3 50				
Feb	26	to cash		2 00	1893			
				$15.94	March	31	by Mdse	15.94
				$15.94			Paid in full	
April	1	to Half & Toms Wife Shoes		-90	May	31	by Mdse	17 40
May	1	to Shoes Tom	63	3.00				
"	20	to cash		10 00				
				13 90				
		to cash		3 50				
				$17.40				
June	14	to Shoes & Girl		1.85	Aug	1	by Mdse	20 21
"	8	to Half Shoots		1.00				
July	22	to Sandris	65	6.50				
				9.35				
Aug	11	to cash		10 86	Paid in full			
				20 21	to Aug 1 th 1893			
Sept	2	Half Shoots		1.00	Nov	29	by Taken from Gr	1 25
"	25	to sandris	66	6.50	Dec	1	by Mdse	
Nov	4	to Shoes Jda		2.75			to Nov 30	32 86
"	25	to cash Walbert	67	8 00				
				18.25				
Dec	7	to cash Walbert		5 50	Paid in full			
		to cash $9.11		23 75	23 75			
					9 11			
					$32 86			

Dr W. Kraft Cr

1892					1892		
Feb	22	To Shoes	50	3 50	May 1	½ sack Bran & Offal	— 50
April	13	" 2 pair mending sons		— 50			4 15
"	25	" mending		— 15			4 65
May	10	" "		— 25	Aug 21	By cash	7. 50
"	13	" "	"	— 25			
				4 65			
May	24	To sandries	53	7. 50			
Sept	22	To Half & Work son		1. 00			
Oct	3	To Shoes & son		1. 75			
"	20	To Shoes		3. 75			
1893							
Jany	7	To Shoes son		2. 25			
"	"	To Shoes		2. 50	1893		
				11. 25	Feb 12	By cash	11. 25
1893						Paid in full to Date	
Mach	6	To Shoes		4. 00	1893		
"	"	" " son		2. 25	April 10	By cash	6. 25
				6. 25		Paid in full	
May	21	To Shoes		1. 75	June 6	By cash	3. 75
"	22	To Shoes		2 00			
				3. 75			
Aug	22	To Shoes		2. 00	Aug 27	By cash	2 75
"	23	" Work		— 75			
				2 75			
Sept	2	To 2 pair Shoes		5. 00	Oct 21	By Berms 50	1. 75
"	"	To Blacking		— 25	Dec 31	By cash	5. 70
Nov	28	To Shoe Strings		— 20			7. 45
Dec	29	To Shoes		2 00			
				7. 45			
		To balance		5. 70		Paid in full	

Dr Reid Byrne Cr

1892						1892				
May	1	on Ledger	162	24 40		May 13	By Wood			8.00
"	24	To Shoes Mamie	53	2.50		Aug 9	By 3445 lbs of Hay	55	13.78	
June	25	To sandris	53	5.00		" 9	" 3565 lbs of Hay	"	14.10	
				$31.90					$35.88	
						Nov 8	By cash James		3.00	
									38.88	
Aug	12	To Work for Magie		-15		Nov 18	By cash		3.42	
"	16	To Work for son		-50					$42.30	
Sept	13	To Shoes Tom		1.75						
"	22	To Shoe Mamie		2.75						
Oct	23	To Shoes James		3.00						
"	"	To " Jos		2.25						
				$2.30						
Dec	5	To Half & Work Mamey		1.00						
"	27	To Shoes Rid		2.50						
"	"	to mending		-75						
1893										
Jany	18	To Shoes Tom		3.75						
"	21	To Work for son		-25						
"	27	To Half 2 pair		1.50						
Feb	24	To Shoes for Josie		2.00						
"	"	To Shoes for Wife		2.75						
Mach	6	" " " Mam	60	2.50						
April	27	To Work for Mamy		-50						
"	"	To Blakin 2 Bay		-35						
May	20	To sandris	64	5.00		1893				
Aug	21	To Shoes for Wife		2.75		Nov 2	By cash		25	50
				25.50						
						1894				
Dec	15	To Shoes Tom		2.75		April 11	Rfwd in Paster			
1894										
Feb	11	To sandris	69	5.25		May 1	Calf " "			
Mach	24	To Shoes Tom		3.00						
April	22	" Half Josie	71	1.00						
May	27	To Shoes Rich		3.00						
"	30	" " Tom		2.50						
"	31	" " Magie		2.50						
"	"	" Work "		-30						
June	11	" " Mamie		-75						
July	14	" " Macie		-50						
"	"	To Shoes Josie		2.25						
				24.00						

Ledger No 41
on

Dr Mrs Sinard Cr

1892					1892		
April 11	To sandris	52	3.65		May 25	By cash & butter	-90
July 17	To Half p sun	54	1	00	1893		
Oct 24	To Work p Mf		-90		Janry 13	By cash	4 65
			5.55				5.55
1893							
Sept 1	To Half p butter		-80		Nov 6	By cash	-80
1894					1894		
July 12	To Half		-75				
Aug 11	" " p sun		75		Sept 6	By cash	1 50
			1.50				

~~112 Clara St S. W.~~
544¼ Natoma St

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Dr

Jacob Braun

Cr

1892				1892		
Aug	3	[illegible] Clara Board @ 2.50 a Week		Aug 15	By cash L.T. Nicholas	8.00
"	18	To Sisters Clara	1.20	Sept 15	By cash	2.00
Sept	"	To " School	1.00	"	By cash	2.00
Oct	18	" " "	1.00	Nov 8	By cash	10.00
"	22	" Shoes	1.50	Dec 18	By cash	25.00
Nov	1	To Sisters	1.00			
Dec	3	" "	1.00			
		Paid in full to Dec 3 th 1892				47.00
1893		to date	46.50			
Jany	3	To Board to date	10.00			
"	6	To Flanal	—25			
"	23	Sister bought 25 School 1a	1.25			
Feb	3	To Board	10.00	Feb 3	By cash	22.50
		Sisters	1.00		Paid to date	
			22.50			
Feb	17	Sisters	1.00			

Dr John Kellen Acct Cr

1892				1892			
Aug 9 To sundries	55	10 00		Aug 9 By Hay	55	20 40	
Sept 28 To cash		10 40		Sept 28			
		20 40					

1893 Dr Vansent Sumett Cr

June 12 To Ledger	217	54 57		June 10 By Ledger	217	92 00	
" Chosen Kinds	214	1 00					
Lues & Jr. Cafish Tax July 18		3 50					

To Ledger No 1

Dr. V. Barratt Cr.

1892					1892			
Aug	27	Ass 21-22	$ 2	00	Aug 30	Insurance Barn		
Sept	12	Chosen Friends ass 202	1	00	Sept 10	By cash Rent to Oct 10	28	00
"	29	" " 203	1	00	Oct 10	" " " Nov 10	28	00
Sept	24	Ass 23-24	2	00	Nov 10	" " " Dec 10	28	00
Aug	30	Insurance Barn	4	95	Dec 10	" " Janry 10/93	28	00
Oct	14	J Turner glazing	4	75	1893		112	00
Oct	15	Ass 25-26	2	00	Janry 10	" " Feb 10	28	00
"	"	Dues to Janry 1 93	3	00	Feb 10	" " Mach 10	28	00
"	29	Chosen Friends 204	1	00			168	00
Nov	26	Ass 27-28	2	00				
"	30	Chosen Friends 205	1	00	24.70			
Dec	17	Ass No 29	1	00				
"	"	Chosen Friends 206	1	00				
"	29	Chosen Friends to Janry 1893	4	50				
1893								
Janry	12	Mr Nesmith		50				
"	"	J Turner	3	75				
"	23	Chosen Friends 207	1	00				
"	"	" " 208	1	00				
"	"	" " Extension		25				
"	28	Ass 1 2 3	3	00				
Feb	25	Ass 4.5.6	3	00				
"	"	Chosen Friends 209	1	00				
			44	70				
Feb	27	To cash Mrs Barratt	115	30	Paid in full			
			160	00				
Mach	19	Chosen Friends 210	1	00	Feb 28	By Balance	8	00
"	"	A Orr Ass —	3	00	April 10	Rent to May 10	28	00
"	"	Dues to July 1st 93	3	00	May 10	Rent to June 10	28	00
"	21	H Lambeck	1	50	June 10	Rent to July 10	28	00
"	"	Tapes Paid by Mrs	$ 11	70		Rent for Mach	28	00
							120	00
April	28	Chosen Friends 211 212	2	00				
April	27	Ass 10-11	2	00				
May	27	Ass 12-13-14	3	00				
"	30	Chosen Friends	1	00				
June	12	G L Merritt		50				
"	"	E J Briscoe	11	85				
"	14	F L Jarvis	14	02				
		4287	54	57				

on Ledger No 4

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Folio 51

CAHN, NICKELSBURG & CO.
MANUFACTURERS AND IMPORTERS OF BOOTS & SHOES
FACTORY 115 & 117 HAYES STREET S.F.

San [illegible] 20 189 4

To Cahn, [illegible] and Co.

Bills payable [illegible] Exchange

W. F. & Co. Money Order Remitter's Receipt KEEP IT AMOUNT OF ORDER $ 30 00

Sent to Calm Nickelsberg By [illegible] 1893

Oct 19					5 30
Nov 12					15 75
Dec 20 1893					28 75
Janry 2					14 50
March 1					10 25
May 17					4 25
June 7					32 75
July 12					9 87
Aug 2					4 00
Sept 2					7 00
Oct 16					32 50
" 3					2 25
Nov 3					6 75
21					5 25
1894					53 25
Janry 2					25 35
Feb 2					31 95
April 3					43 25
May 1					3 40
					6 25
					65 37
					21 87
					25 25
					2 00
					33 50
					53 25
					3 00
					5 25
					2 70
					3 00
					15 75
					63 25
					2 00
					3 50
					3 00
					6 75
					13 50
					32 50
					24495

Oct 24 To balance 104 94
31 " mdse 11 75
31 " 18 50 130 19

Less
Feb 5 By Cash 50
80 19

April 3 To cash
May 15 " " 30 00
50 00
80 00

By Balance 19

1894 15 " "
Janry 22 " "
" 31 " "
Feb 5 " "
" 27 " "
" 28 " "
March 6 " "
" 14 " "
" 21 " "
April 7 " "
May 16 " "

one Ledger a/c 29
My Balance $24.54 1/4

Dr J Gallegos Cr

1892					1893			
Sept	9	on Ledger	150	6.70	Janry 25	by cash		10.45
"	29	" Half son		1.25				
Oct	25	To 11 Lbs		1.00				
1893								
Janry	2	To Half 2 pair		1.50				
				10.45				
Janry	30	To Half pr son		1.00				
Feb	9	" " "		1.00				
"	21	" Work "		— 50				
April	6	" " Lbs butter		1.00				
May	14	" " "		— 80				
"	17	" " Gallegos		1.00				
"	20	" " sandnis	64	2.00				
June	15	To Half & Hal		1.50				
"	"	To mending		— 50				
"	26	" "		1.00	1893			
				~~10.30~~				
July	22	To Sandnis	65	1.90	Aug 1	by cash		# 10.30
Aug	3	To Work		1.00	Aug 3	by cash Girl		— 90
Sept	10	To Half pr butter		— 80				
Oct	10	To mending		— 25				
"	26	" " son		1.00				
1894								
Janry	21	" "		— 75				
Feb	6	" "		— 90				
"	16	" " son		1.00				
"	22	" " Lbs		— 80				
				~~9.70~~				
				8.40	1894			
		To Balance		7.50	May 8	by cash		8.00
April	12	To Work & Lbs		— 50				
				8.00		Paid in full		

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Folio 51

CAHN, NICKELSBURG & CO.
MANUFACTURERS AND IMPORTERS OF BOOTS & SHOES
FACTORY 115 & 117 HAYES STREET S.F.

San Francisco, Mch 20 1894

M J Smeders

Mission San Jose

To Cahn, Nickelsburg & Co. and

1298-131 Sansome St

Bills payable in San Francisco or New York Exchange

Oct 24	To balance		10 94		
" 31	" mdse		11 75		
" 31			13 50	13 019	
	Less				
Oct 16	Jeb by Cash			50	
				$ 80 19	
April 3	To cash				
1894 May 15	" "		30 00		
			50 00		
			80 00		
	by Balance			19	

one Ledger c/o 29
My Balance $24 14

1894	15	" "	
6 Jany	22	" "	
"	31	" "	
Feb	5	" "	
"	27	" "	
"	28	" "	
March	6	" "	
"	14	" "	
"	21	" "	
April	7	" "	
May	16	" "	

Oct 19	5 30
Nov 12	15 75
Dec 20	28 75
1893	14 50
Jany 2	10 25
March 17	4 25
May 17	32 75
June 7	9 87
July 12	4 00
Aug 24	7 00
Sept 2	32 50
Oct 16	2 25
" 31	6 75
Nov 3	5 25
21	53 25
1894	
Jany 2	25 35
Feb 24	31 95
April 3	43 25
May 15	3 40
	6 25
	5 37
	21 87
	25 25
	2 00
	38 50
	53 25
	3 00
	5 25
	2 70
	3 00
	15 75
	63 25
	2 00
	3 50
	3 00
	6 75
	13 50
	32 50
	24495

Dr J Gallegos Cr

1892					1893			
Sept	9	on Ledger	150	6.70	Janry 25	by cash		10.45
"	29	" Half son		1.25				
Oct	25	to " Dud		1.00				
1893 Janry	2	to Half 2 pair		1.50				
				10.45				
Janry	30	to Half & son		1.00				
Feb	9	" " "		1.00				
"	21	" Work "		.50				
April	6	" " Dunstter		1.00				
May	14	" " "		.80				
"	17	" " Gallegos		1.00				
"	20	" " sandnis	64	2.00				
June	15	to Half & Hal		1.50				
"	"	to mending		.50				
"	26	" "		1.00	1893			
				10.30	Aug 1	by cash		10.30
July	22	to Sandnis	65	1.90				
Aug	3	to Work		1.00	Aug 3	by cash Girl		.90
Sept	10	to Half & Dunstter		.80				
Oct	10	to mending		.25				
1894	26	" " son		1.00				
Janry	21	" "		.75				
Feb	6	" "		.90				
"	16	" " son		1.00				
"	22	" " Dud		.80				
				8.40	1894			
		to balance		7.50	May 8	by cash		8.00
April	12	to Work & Dud		.50				
				8.00				

Paid in full

218

Dr — Mrs. W. Vicksburg — Cr

				1892			
Oct	19	To 4 pair Ladies Shoes	12.00	Sept	2	By Bill	5.50
Nov	12	To cash	30.00	Oct	3	" "	15.75
Dec	20	" "	30.00		1		28.75
1893				Oct	11	" "	114.50
Janry	25	" "	30.00	"	19	" "	10.25
March	17	" "	51.25	"	24	Paid to date	4.25
May	17	" "	30.00	Nov	12	" "	32.75
June	7	" "	30.00	"	28	" "	9.87
July	12	" "	35.12	"	29	" "	4.00
Aug	29	2 checks 28.00 12.00	41.00	Dec	17	" "	7.00
Sept	21	E. H. Leiberlick	5.00	"	20	" "	32.50
Oct	16	To cash	30.00	"	28	" "	2.25
"	30	" "	20.00	1893			
Nov	3	To Shoes	00.00	Janry	25	" "	6.75
	27	To cash	30.00	March	6	" "	5.25
1894				"	18	" "	53.25
Janry	21	To cash	30.00	April	19	" "	25.35
Feb	26	" "	50.00	May	17	" "	31.95
April	3	" "	30.00	June	7	" "	43.25
May	15	" "	50.00	July	12	" "	3.40
				Sept	15	" "	6.25
							65.37
				Oct	24	" "	21.87
				"	31	" "	25.25
				Nov	3	" "	2.00
				"	6	" "	33.50
				"	27	" "	53.25
				Dec	7	" "	3.00
					15	" "	5.25
				1894			
				Janry	22	" "	2.70
				"	31	" "	3.00
				Feb	5	" "	15.75
				"	27	" "	63.25
				"	28	" "	2.00
				March	6	" "	5.50
				"	14	" "	3.00
				"	21	" "	6.75
				April	7	" "	13.50
				May	16	" "	32.50
							2447.95

one Ledger c/o 29
My Balance $24.47 1/4

Dr J Gallegos Cr

1892					1893			
Sept	9	on Ledger	150	6.70	Jany 25	by cash		10.45
"	29	" Half son		1.25				
Oct	25	To " Lord		1.00				
1893 Jany	2	To Half 2 pair		1.50				
				10.45				
Jany	30	To Half pr son		1.00				
Feb	9	" " "		1.00				
"	21	" Work "		.50				
April	6	" " Lowther		1.00				
May	14	" " "		.80				
"	17	" " Gallegos		1.00				
"	20	" " sandvis	64	2.00				
June	15	To Half pr Hat		1.50				
"	"	To mending		.50				
"	26	" "		1.00	1893			
~~July~~	~~22~~	~~To Sandvis~~	~~65~~	~~1.90~~	~~10.30~~			
					Jany 1	by cash		$10.30
Aug	3	To Work		1.00	Aug 3	by cash Girl		.90
Sept	10	To Half pr Lowther		.80				
Oct	10	To mending		.25				
1894	26	" " son		1.00				
Jany	21	" "		.75				
Feb	6	" "		.90				
"	16	" " son		1.00				
"	22	" " Lord		.80				
				~~8.70~~				
				8.40	1894			
		To Balance		7.50	May 8	by cash		8.00
April	12	To Work pr Lord		.50				
				8.00		Paid in full		

220

Dr Palatine Insurance Co Cr

1892					1892				
Sept	20	To commission		6.05	Sept	20	E H Cram W/O	203972	40 25
Oct	13	" "		-75	Oct	13	V Saunatt	202328	4 95
Nov	15	" " Saunatt		8.90	Nov	15	V Saunatt	204582	
1893									
Janry	19	To cash		20 00	"	"	" "	204743	59 25
"	30	To cash E Cram		14 85	Dec	11	Louis Cyclis	Paid	10,15
June	27	To cash		23 00	Nov	28	E Cram	Paid	17.50
"	"	To Commission on $740		11.10	Dec	21	V Signist	Paid	36 75
		To cash		3 00	Nov	8	John Powers	Paid	39 00
		Paid in full					J.H. Wiliams Cancelled		

					1892			
Paid	℔	bo			Nov 28	My Pol No 202528	4	95
not					" "	& Gelis . 202283	10	15
Paid	℔	bo						
Paid								
Paid								
1893								
June	10	Mrs V. Arnett		c/o	234082	Premium	15.	25
"	29	"	"	"	239083	Premium	44.	00

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Dr Hantz Lembeck Cr

1892					1892			
Nov	29	To Boots		4 00	Dec	21	By cash	50 00
Dec	24	To cash		1 00	1893 Jany	1	By cash	1 50
"	30	To cash		- 50				51 50
1893 Jany	1	To cash		50 00				
				56 50				
		To balance on Acct		4 00	April	1	By Hauling Lumber	1 50
"	4	To Alma		- 25	May	5	School order Bakery 62	10 00
"	10	To 2 pair Shoes 1.25 2.25		3 50				11 50
"	21	To Half Boots		1 00	Aug	4	By cash & Lumber	2 75
Feb	3	To sandries	60	6 15	Sept	17	By cash	1 00
March	8	To "	60	2 60				3 75
April	9	" Shoes son		1 50	"	21	By cash	20 00
				19 00				23 75
May	5	To Sandries	62	5 50				
"	9	" Shoes Fred	63	2 25				
				26 75				
		To balance		15 25				
"	23	To Half & Half Sol		- 80				
"	30	To Shoes Assie		2 00				
June	6	To Work & Sol		- 90				
"	8	To " " "		- 75				
"	11	To Shoes		2 00				
				21 70				
July	22	To Shoes & Lumber		2 75				
"	29	Acct 18, 19, 20		3 00				
Aug	25	Acct 21-22		2 00				
				28 75	1893			
Sept	21	To Balance		5 00	Nov	1	By cash Brower	2 75
"	28	To sandries	66	9 50				
Nov	9	" "	67	4 10				
Dec	16	" Blakie		00	Dec	17	By cash Lembeck	2 75
				18 70	"	21	By cash	10 00
		To Balance		15 95				12 75
"	17	To Shoes Brower		2 75				
"	18	To cash		- 25				
"	21	To 2 pair Shoes 2.50 1.30		3 80				
26	26	To boots & son		3 25	on Ledger N 16			
"	29	To Shoes Sol		2 50	To Bal $ 15.75			
				28 50				

Dr Thomas A Conner Cr

1892						1892			
Sept	6	th	Shoes	57	3.50	Dec	29	By cash	7 00
Nov	30	"	Boots	58	3.50			Paid in full	
					7.00				
1893									
Feb	2		2 corn cure	59	— 50			By cash	— 50

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Ledger — Fred Hendel — Ledger

1892					1893			
Dec	15	on Ledger	200	2.60	Jany 9	by cash		00.00
"	21	To Half & Heel dress		1.50				
1893	30	" " Fred		1.00				
Jany	21	To Shoes & dress		1.75				
"	"	" " " Mary		2.75				
Feb	3	To sandris	59	2.75				
				$12.35				
"	24	To Half & dress		.75				
"	"	To Half Shoes Mrs Holland		.90				
"	27	Half sun		1.00	1893			
				15.00	March 20	by cash		5.00
		To balance		12.00	" "	by cash		12.00
March	28	To Half Matt		.75	1893			
April	17	To Shoes & Lisie		1.75	June 4	by cash		7.10
"	"	" " Strings		.10				
"	20	" Sandris	61	3.50				
"	"	" Work Mrs Schultz		1.00	Paid in full			
				7.10				
Oct 1894	10	To Work & Matt		1.00	Nov 2 1894	by cash		1.00
Jany	25	To Shoes & sun		2.00	Feb 27	by Shoes		2.50
Feb	5	To Work dress		1.75				
"	26	To Shoes & dress	Paid	2.50				
March	7	To Work dress		1.50				
May	2	To Half & Wife		.75	May 17	by cash		7.00
"	"	" " " Gorge		1.00	Paid in full			
				7.00				
June	12	To Shoes Matt		2.00				
"	14	To Work Mr Gorge		.25				
Aug	14	To Half Gorg		1.00				
"	19	" Shoes "		2.25				
				5.50				
Oct	20	To Shoes Mead		2.00				
Nov	9	To Half Gorge		1.00				
				$8.50				

on Ledger No 54

Ler John L Baird Cr

1893					1893			
Janry	30	on Ledger	181	6.00	March 21	By cash		15.00
Feb	26	Ass 4-5-6		3.00				
March	18	" 7 8 9		3 00				
"	18	Dues to July 1/93		3 00				
				15.00				
April	3	To Half a Heel Boots		2 00	Aug 16	By Check		13 00
"	28	Ass 10-11		2 00				
May	27	Ass 12.13-14		3.00				
June	24	" 15.16.17		3 00				
July	15	" 18 19 20		3.00				
				13.00				
Aug	28	" 21-22		2.00	1893			
Sept	24	Ass 23-24-25		3 00	Sept 28	By Chek		8.00
"	"	Dues to Janry 1/94		3 00				
Oct	28	Ass 26-27-28		3.00	Dec 21	By Chak		7 00
Nov	28	" 29.30		2.00				
Dec	28	" 31 & Spacial		2 00	1894			
				7.00	March 31	By Check		12.25
1894								
Janry	28	Ass 1-2		2 00				
Feb	17	" 3-4		2 00				
"	1	To cash H. Herman		5.25				
March	24	Ass 5-6-7.		3—				
				12.25				

Dr A. E. Abany Cr

1893				1893			
Feb	26	Ass 4-5-6	3 00	Feb	1	By Balance Ledger 231	— 00
March	18	" 7.8.9	3 —				
"	18	Dues to July 1 93	3 —				
April	28	Ass 10-11	2 00	1893			
May	27	ass 12-13-14	3 00	May	28	By cash	15 00
June	24	ass 15 16 17	3 00	Aug	11	By cash	8 00
July	15	Insurance Card	1 00				23 00
July	29	Ass 18 1920	3 00				
			21 00				
Aug	28	" 21-22	2 00				
			23 00				

Address Haywards

Dr C. F. King Cr

1891				1891			
June 27	To balance		1.70	Aug 6	By cash		5.00
July 28	Ass 16.17.18		3.00	Sept 15	By cash		8.70
Aug 22	" 19 20 21		3.00				$13.70
Sept 18	" 22.23		2.00				
" "	Dues to Sept 1/91		4.00				
			$13.70				
Oct 31	Ass 24-25		2.00	Dec 11	By cash		5.00
Nov 28	" 26		1.00	" "	" " Dues		1.50
Dec 12	Ass 27.28		2.00				6.50
			5.00				
	Dues to Jany 1/92		1.50				
			6.50				
1892				1892			
Jany 30	Ass 1.2.3		3.00	Feb 22	By cash		3.00
Feb 27	" 4,5,6,7		4.00	June 1	By cash		10.00
Mach 26	" 8 9 10		3.00				13.00
April 30	" 11 12 13		3.00				
			13.00				
May 28	Ass 14.15		2.00				
June 25	" 16.17		2.00				
July 26	" 18 19 20		3.00				
Aug 27	" 21-22		2.00				
Sept 17	" Ass 23-24		2.00				
" "	" Dues July 1st 92		3.00				
			14.00				
Oct 22	Ass 25-26		2.00	1892			
Nov 26	" 27-28		2.00	Dec 7	By cash		10.00
			18.00				
Dec 17	Ass 29		1.00				
			19.00				
	To balance		9.00	1893 April	By cash		6.00
Jany 28	Ass 1.2.3		3.00	June 2	By cash		18.00
Feb 28	" 4-5-6		3.00				23.00
Mach 28	" 7 8 9		3.00				
April 29	" 10-11		2.00				
May 27	" 12 13 14		3.00				
			23.00				

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214 & 16 Mission St S.F.

Ler S. J. Hall Ler

1891					1890			
Feb 14	on Ledger	235	60	cr	April 20	on Ledger	235	65 cr
March 21	Ass 6.7.8		3.	cr	1891 April 5	by cash		25. cr
" "	Spacial ass		1.	cr				90. cr
April 18	ass 9.10		2	cr	April 10	by cash		13 70
" "	Spacial		—	70				103 70
" "	Dues to July 1st		3	cr				
May 23	Ass 11 12 13.		3	cr				
June 20	Ass 14 — 15		2	—				
July 25	" 16.17.18		3	cr				
Aug 22	" 19 20 21		3	cr				
Sept 26	" 22. 23		2	—				
Oct 31	" 24. 25		2	—				
" 31	Dues Jany 1/92		3	cr				
Nov 28	Ass 26		1	cr				
Dec 26 1892	" 27 — 28		2.	cr				
Jany 30	Ass 1.2.3		3	cr				
Feb 27	" 4.5.6.7.		4.	cr				
March 26	Ass 8.9.10		3	cr				
" "	Dues July 1st 92		3	cr				
			103.70					
April 30	Ass 11 12 13		3	cr	1892 April 10	by cash		26 cr
May 28	" 14.15		2.	cr	" 29	by Express		20. cr
June 25	" 16.17		2	cr				46 cr
July 30	" 18. 19. 20		3.	cr				
Aug 27	" 21 — 22		2	cr				
Sept 24	" 23 — 24		2	cr				
Oct 15	" 25 — 26		2	—				
" "	Dues to Jany 1 93		3	cr				
			19.	cr				
Nov 26	Ass 27 — 28		2.	cr				
Dec 30	Ass 29		1.	cr				
1893 "	Dues p. Hibbard		3.	cr				
Jany 28	Ass 1 2 3		3.	cr				
Feb 26	" 4 5 6		3.	cr				
March 18	" 7 8 9		3	cr				
" 18	Dues to July 1 93		3	cr				
			#37.	cr				
" "	Hibbard Ass 7 8 9		3	cr				
			40	cr	42 cr			
April 29	Ass 10 — 11							

Carried forward 42 cr
May 27 Ass 12 13 14 3 cr
45. cr
by Balance 1. cr

on Ledger 18

Newman Manish Klaus & Co

A. E. Clary

Ledger 236

1891					1891			
Feb	15	To sundries	236	74 00	Sept 28	By cash		80 00
"	"	Ass 4 & 5		2 00	May 7	" "		15 00
Mach	21	" 6. 7. 8		3 00				$95. 00
"	"	Spacial Ass		1 00	Nov 2	By Check		15 00
				80. 00	1892			110. 00
April	18	Ass 9. 10		2 00	Mach 24	By cash		20 00
"	"	Spacial		70				130. 00
"	"	Dues to July 1th		3 00	Dec 5	By cash		15 00
May	23	Ass 11 12 13		3 00				$145. 00
June	20	As 14 - 15		2 -				
July	25	" 16. 17. 18		3 00				
Aug	22	" 19 20 21		3 00				
				96. 70				
Sept	26	Ass 22. 23		2 00				
"	"	Dues to Janry 1 92		3 00				
				101. 70				
Oct	31	Ass 24. 25		2 00				
				103. 70				
Nov	28	Ass 26		1 00				
Dec	26	" 27 - 28		2 00				
1892								
Janry	30	Ass 1. 2. 3		3. 00				
Feb	27	" 4. 5. 6. 7.		4. 00				
Mach	26	Ass 8. 9. 10		3. 00				
"	"	Dues July 1 92		3 00				
				119 70				
April	30	Ass 11 12 13		3. 00				
May	28	" 14. 15		2. 00				
June	25	" 16. 17		2. 00				
July	30	" 18. 19. 20		3. 00				
Aug	27	" 21 - 22		2 00				
Sept	24	" 23 - 24		2 00				
Oct	15	" 25 - 26		2 -				
"	"	Dues Janry 1/93		3 00				
				138. 70				
Nov	26	Ass 27 - 28		2 00				
				140 70				
Dec	30	Ass 29		1. 00				
1893								
Janry	28	" 1 2 3		3 00				
				144. 70				

Dr Ed. J. Haley Cr

1888				1888		
Nov 26	To Ledger No 248	2	00	Dec 13	By cash	5 00
Dec 13	Ass No 22+23	2	—	1889 March 24	" "	5 —
1889 Janry 26	Ass No 1.2.3	3	00	June 15	" "	8 —
Feb 16	" No 4	1	00			$18. 00
March 23	" " 5+6	2	—			
" "	Dues to July 1st	3	—			
April 18	Ass No 7-8	2	—			
May 25	" 9.10.11	3	—			
June 22	" No 12	1	00			
July 24	" " 13+14	2	—			
Aug 24	" 15+16	2	00			
Sept 7	" 17	1	—			
		$24	00			
	To balance	$6.	00	Dec 27	By cash E. Haley	6.00

Died Oct 1891

L W Baker

1891				1890		
Aug 12	To Intrest one Year	8	00	Aug 12	By cash Note 8 %	100 00
Sept 11	To Advs & Wife	2.75		1891 Dec 30	By Intrest	3.32
1891 Dec 30	To cash on Note	100.	00	Paid in full		

Paid since Feb 6th 1886 $92. 00

Ler C. J. Hall Cr

1888					1888			
Sept	22	Ass № 17+18	2	00	Aug 29	on Ledger	240	13 50
Sept	29	to Ball Ticket	1	50				
Oct	20	Dues to Jany 1/89	3	00				
Dec	15	Ass 22+23	2	—				
1889								
Jany	26	Ass № 1,2,3	3	00				
Feb	16	Ass № 4	1	00				
Mach	23	" № 5+6	2	00				
"	"	Dues July 1	3	00				
April	13	Ass № 7+8	2	—				13 50
			19	50	1889			
		To balance	6	00	April 21	by cash		30 00
May	25	Ass 9.10.11	3	00	April 20	by cash		35 00
June	22	" 12	1	00				65 00
July	27	" 13+14	2	00				
Aug	24	" 15+16	2	—				
Sept	7	Ass 17	1	—				
Oct	26	Ass 18+19	2	—				
"	"	Dues Jany 1 1890	3	00				
Nov	9	Ass № 20	1	—				
Dec	28	Ass № 21+22	2	—				
1890								
Jany	25	Ass 1.2.3	3	00				
Feb	15	" 4+5	2	00				
Mach	15	" 6+7	2	00				
"	"	Dues July 1 90	3	00				
			35	00				
April	26	Ass 8.9.10	3	00				
May	17	" 11.12.13	3	00				
June	21	" 14.15	2	00				
July	26	" 16.17	2	00				
Aug	23	" 18.19	2	00				
Sept	20	" 20 — 21	2	00				
Oct	11	" 22.23	2	—				
"	"	Dues Jany 1 91	3	00				
Nov	29	Ass 24 — 25	2	00				
1891								
Jany	21	" 2 — 3	2	—	on Ledger 230			
Feb	14	" 4 — 5	2	—				
			60	00				

Crows Landing

Dr. A. C. Clary Cr

Ledger

1888				1888		
June 1	to balance	245	1 00	Aug 2	by cash	10. 00
" 23	Ass 12+13		2 00	Sept 8	" "	10. 00
July 14	" 14		1 00	1889 March 5	" "	10. 00
Aug 11	" 15+16		2 00	Nov 6	" check	10. 00
Sept 22	" Ass 17+18		2 —			40. 00
Oct 20	" Dues Jan 1/89		3 00	1890		
Dec 15	Ass No 22+23		2 —	April 13	by cash	20. 00
1889				Sept 27	" check	20. 00
Jan 26	Ass No 1. 2. 3		3 00			80 00
Feb 16	" No 4		1 00			
March 23	" No 5+6		2 00			
" "	Dues July 1		3 00			
April 13	Ass No 7+8		2 —			
May 25	Ass 9. 10. 11		3 00			
June 22	" 12		1 00			
July 27	" 13+14		2 00			
Aug 24	" 15+16		2 —			
Sept 7	" 17		1 —			
Oct 26	" 18+19		2 —			
" "	Dues Jan 1/1890		3 00			
Nov 9	Ass No 20		1 —			
Dec 28	" " 21+22		2 —			
1890			$41. 00			
Jan 25	" 1. 2. 3		3 00			
Feb 15	" 4+5		2 00			
March 8	" 6+7		2 00			
" "	Dues to July 1/90		3 00			
			51. 00			
April 26	Ass 8. 9. 10		3 00			
May 17	" 11. 12. 13		3. 00			
June 21	" 14+15		2 00			
July 26	" 16. 17		2 00			
Aug 23	" 18. 19		2 00			
Sept 20	" 20 — 21		2 00			
			65. 00			
Oct 11	Ass 22+23		2 —			
" "	Dues Jan 1/91		3 00			
Nov 29	Ass 24. 25		2 00			
1891 Jan 21	Ass 2 — 3		2 00			
			74. 00			

Dr J. W. Musser Cr

1888				1888			
Janry 14	Ass 1.2.3.	3	00	March	By cash	5	00
Feb 11	Ass 4 + 5	2	00	May 9	By cash	6	00
March 24	" 6 + 7	2	00			11	00
April 21	" 8 + 9	2	00				
May 9	" 10 + 11	2	00				
		11	00				
Aug 29	Ass No 15 + 16	2	00		By cash	2	00
1889							
Janry 26	Ass No 1.2.3	3	00				
Feb 16	Ass No 4	1	00				
March 23	Ass No 5 + 6	2	00				
" "	Dues July 1/1889	3	00	1889			
April 13	Ass No 7 + 8	2	00	April 9	By cash	11	00
		11	00	1889			
1890				Dec 15	By cash	3	00
Janry 25	Ass No 1.2.3	3	00				
Feb 15	" 4 + 5	2	00				
March 15	" 6 + 7	2	00				

Dr E. A. Pierce Cr

1891							
July 27	Ass 16 17 18.	3.	00	1891			
Aug 12	To Dues	3	00	Aug 22	By cash	6	00
		6	00				

Dr Wm A. Mortimer Cr

1892							
Nov 26	Ass 27-28	2.	00	Dec 30	By cash	6.	00
Dec 17	Dues to Janry 1/93	3.	00				
" "	Special call	1	00	Paid in full to Date			
		6.	00				
				1893			
Janry 28	Ass 1.2.3	3	00	Feb 12	By Ass 1.2.3	3.	00
Feb 14	To Half Poor		75	March 24	By cash	3.	75
" 26	Ass 4-5-6	3	00				
		3.	75				
July 29	Ass 18.19.20	3.	00		By cash	3.	00

Ler H Blacow Ler

1888				1888		
Jany 1	To balance	247	8 50	Jany 10	By cash	10 —
" 14	To Ass 1,2,3		3 00	June 5	" "	12 50
Feb 11	" Ass 4+5		2 00			22 50
March 24	Ass 6+7		2 00			
" "	Dues July 1		3 00			
April 21	Ass 8+9		2 00			
May 12	" 10+11		2 00			
June 9	" 12+13		2 00			
			22 50			
July 14	Ass Cr No 14		1 00	By Ass Cr No 14		1 00

Ler J. H Brandon Centerville Ia

Aug 27	Ass 21.22		2 —	Oct 29	By cash	9 00
Sept 28	" 23-24		2 —			
Oct 29	" 25-26		2 —			
" 29	Dues Oct 1 92		3 00			
			9 00	1893		
Nov 26	Ass 27-28		2. 00	Jany 21	By cash	5. 00
Dec 30	Ass 29		1. 00	March 23	By cash	5. 00
1893						10 00
Jany 21	Ass 1-2 3		3 00			
Feb 26	" 4-5 6		3 00			
March 25	7 8 9		3 00			
			12 00			
	To balance		2 00			
			14 00			
April 29	Ass 10-11		2 00			
May 27	Ass 12-13-14		3 00	1893		
June 24	Ass 15-16-17		3 00	June 17	By cash	10 00
			10 00			
July 29	Ass 18 19 20		3 00	Oct 8	By cash	12 50
Aug 28	" 21-22		2 00			
Sept 28	Ass 23-24-25		3 00			
" "	Dues for 9 Months to Jany 1894		4 50			
			12 50			
Oct 28	Ass 26-27-28		3 00			
Nov 28	" 29-30		2 00	1894		
Dec 28	" 31 & Special		2 00	Jany 2	By cash	2 00
			7 00			

Dr Wm H. Mortimer Cr

1887				1887			
July 15	Ass cr No 1 + 2	2	cr	May 1	cr by cash	12	cr
Feb 12	" 3.4.5	3	cr	Oct 11	by Express	11	cr
March 26	" 6.7.8	3	cr			23	00
" "	To Dues July 1	3	cr				
April 16	Ass cr No 9	1	cr				
May 28	" " 11 + 12	2	cr				
June 18	" 13 + 14	2	—				
July 23	" 15	1	cr				
Aug 30	" 16 + 17	2	cr				
Sept 10	" 18	1	cr				
" "	Dues Jany 1 1888	3	cr				
		23	cr			23	cr
1888							
Oct 19	To amending 128	1	cr		Paid	1	cr
1890				1890			
May 31	Ass 11.12.13	3	cr	June 21	by ass 11.12.13	3	cr
June 28	Ass 14.15	2	cr	July 30		2	
Aug 23	" 18.19	2	cr	Aug 29		2	
1892 Oct 1	Ass 23-24	2	cr		cr by cash	2	cr

Dr J. W. Musser Wm Mortimer Cr

1888							
Jany 14	Ass cr No 1.2.3	3	cr				
Feb 11	" " 4 + 5	2	cr	on Ladger cr 237			
1889							
Dec 28	Ass cr No 21 + 22	2	cr		Paid	2	cr
1891				189			
Jany 31	Ass 2.3	2	cr	Feb 5	cr by cash	2	cr
Feb 28	Ass 4.5	2	cr	March 3	" "	2	cr
1892 Feb 17	To Work sen 49	—	75	1892			
" 27	Ass 4.5.6.7	4	cr	March 3	cr by cash	4	75
June 4	To Half & Heel		25		by cash	5	cr
" 56	Ass 16.17	2	cr				
July 30	Ass 18.19.20.	3	cr	Aug 31	by cash	3	25
		6.	25				
	To balance	1.	25			"	"
Aug 27	Ass 21.22	2	cr		Paid		

South San Francisco

Dr C. J. Hall Cr

1886				1886		
Jany 30	Ass No 1+2	2 00		Jany 30	By cash N. F.	10 00
Feb 6	" " 3+4	2 00		May 1	By cash	10 00
Mach 13	" 5+6	2 00		Aug 21	" "	5 00
April 10	" 7	1 00		1887	" "	25 00
" 17	Dues to July 1	2 50		Jany 2	By cash	21 50
May 8	Ass No 9	1 —				46 50
June 12	Ass No 10+11	2 00		1888		
July 24	" " 12	1 —		Jany 1	By cash	10 00
Aug 14	" " 13	1 —		April 7	By cash	10 00
Sept 11	" 15	1 —				66 50
Oct 2	Dues Jany 1	3 00		1888		
" 9	Ass 16+17	2 00		Aug 12	By cash	10 00
Nov 13	Ass 18	1 —				76 50
		21 50				
1887						
Jany 15	Ass No 1+2	2 00				
Feb 12	" 3.4.5.	3 00				
Mach 26	" 6.7.8.	3 00				
" "	To Dues July 1	3 00				
April 16	Ass No 9	1 00				
May 14	" " 11+12	2 00				
June 18	" 13+14	2 —				
July 23	" 15	1 00				
Aug 20	" 16+17	2 00				
Sept 10	" Ass 18	1 00				
" "	Dues Jany 1 1888	3 00				
		43 50				
1888						
Jany 14	Ass 1.2.3	3 00				
Feb 11	Ass No 4+5	2 00				
Mach 24	" 6+7	2 —				
" "	Dues July 1	3 —				
April 21	Ass 8+9	2 —				
May 12	" 10+11	2 —				
June 23	" 12+13	2 —				
July 14	" 14	1 00				
Aug 11	" 15+16	2 00				
		62 50		on Ledger No		235
To Certificat		50				
		63 00				

Wm B. King

Yolon Montrey County Cal.

1886

Janry 23	Ass No 1+2		2 00	1886 July 5	by cash		25 00
Feb 6	" 3+4		2 00	Aug 14	by order		1 —
Mach 13	" 5+6		2 00	Sept 27	" "		2 —
April 10	" " 7	"	1 00				29 —
" 17	Dues to July 1		3 00				
May 8	Ass No 9		1 —				
" "	Paid Council Dues to April 1st 1886	34	12 10				
June 12	Ass No 10+11		2 00				
			25 10				
July 24	ass No 12		1 —				
Aug 14	Ass No 13+14		2 —				
	Dues		1 —				
Oct 2	Ass No 15		1 —				29 00
			29 10	Dec 5	by Express		5 00
Nov 29	Ass No 18		1 00				34 00
			30 10				
1887							
Janry 1	Dues to Janry 1 87		2 00		by Express		2 —
1888				1886			
April 28	Ass No 8+9		2 00	April 30	by Express		4 00
" "	to Dues		2 00				
			4 00				4 00
1889				1889			
July 27	Ass No 13+14		2 00	Aug 29	by cash		2 00

Dr George Buttner Cr

1884					1886				
March	4	to balance	2 10	5 50	March 22	By cash		25	cr
1885 Sep	15	to cash		3 cr		on Ledger	No	40	3 cr
"	17	to cash		17 cr					28 cr
Dec	23	to Paster & McIver		2 50					"
				28 00					"

Dr A. E. Clary Cr

1885				1885			
Sept 12	Ass No 15		1 00	Aug 29	By cash		4 00
Oct 17	Ass No 17		1 00	1886 May 11	By order		15 —
Nov 14	Ass No 18		1 00				19 00
1886 Jany 23	Ass No 1+2		2 00	Aug 25	By cash		10 00
Feb 6	Ass 3+4		2 00				29 00
Mach 13	" 5+6		2 00	1887 Jany 30	By cash		8 00
April 10	" 7		1 00				37 00
" 17	Dues to July 1		3 00	April 27	By cash		4 00
May 8	Ass No 9		1 —				41 00
June 12	Ass No 10+11		2 —	Oct 16	By check		10 00
July 24	Ass No 12		1 —				51 00
Aug 14	" " 13		1 —	1888 April 14	By Express		10 00
			18 00				61 00
Sept 11	" 15		1 —				
Oct 2	Dues Jany 1		3 00				
" 9	Ass 16+17		2 00				
Nov 13	Ass 18		1 —				
1887 Jany 15	Ass 1+2		2 00				
			27 00				
Feb 12	Ass 3.4.5		3 00				
Mach 26	" 6.7.8		3 00				
" "	To Dues July 1		3 00				
April 16	Ass No 9		1 00				
May 14	" " 10+12		2 00				
June 18	" 13+14		2 —				
July 23	" 15		1 00				
Aug 20	" 16+17		2 00				
Sept 10	Ass 18		1 00				
" "	Dues Jany 1 1888		3 00				
			48 00				
1888 Jany 14	Ass 1.2.3		3 00				
Feb 11	Ass No 4+5		2 00				
Mach 24	Ass 6+7		2 00				
" "	Dues July 1		3 00				
			58 00	June 1 to Bal			1 00
April 21	Ass No 8+9		2 00	on Ledger 236			
May 12	" " 10+11		2 00				
			62 00				

Julius Wittke

1884				1885		
Dec 10	to balance	63	50	June 5	by Post order	25 00
1885 Jany 10	Ass No 1	1	—	1886 April 24	by Sattle	27 00
Feb 7	" " 2	1	—			52 00
Mach 14	" Ass No 3+4	2	00			
" "	Dues to July 1	3	00			
April 11	Ass No 5	1	00			
May 9	Ass No 6+7	2	00			
		73	50			
June 10	Ass No 8.9.10	3	00			
July 11	Ass No 11+12	2	00			
Aug 8	Ass No 13+14	2	00			
Sep 12	Ass No 15	1	00			
" "	Dues to Jany 1 86	3	00			
Oct 17	Ass No 17	1	00			
Nov 14	Ass No 18	1	—			
		86	50			
1886 Jany 23	Ass No 1+2	2	00			
Feb 6	" Ass 3+4	2	00			
Mach 13	" 5+6	2	00			
April 10	" 7	1	00			
" 17	Dues July 1	3	00			
May 8	Ass No 9	1	—			
June 12	" No 10+11	2	—			
		99	50			
June 26	to balance	47	50			
July 24	Ass No 12	1	—			
Aug 14	" 13	1	—			
Sept 11	" 15	1	—			
Oct 2	Dues Jany 1	3	00			
" 9	Ass 16+17	2	00			
Nov 13	Ass No 18	1	00			
		56	50			

Honey Placers

1885				1885			
March	14	Ass No 3+4	2 00	Feb	2	by Balance	137 9 50
"	"	Dues to July 1st	3 00				
April	11	Ass 5	1 00				
May	9	Ass No 6+7	2 00	May	11	by balance	1 50
			8 00	June	17	by cash	25 00
				1886			
June	10	Ass No 8-9.10	3 00	Feb	24	by cash	25 00
							51 50
July	11	Ass No 11+12	2 00				
Aug	8	Ass 13+14	2 00				
Sep	12	Ass No 15	1 00				
"	"	Dues to Jany 1 86	3 00				
Oct	17	Ass No 16	1 00				
Nov	14	Ass No 18.19	2 —				
1886							
Jany	23	Ass No 1+2	2 00				
Feb	6	" " 3+4	2 00				
March	13	" " 5+6	2 00				
April	10	" " 7	1 00				
"	17	Dues to July 1	3 00				
May	8	Ass No 9	1 —				
June	12	Ass No 10+11	2 —				
July	24	Ass No 12	1 —				
Aug	14	" " 13	1 —				
Sept	11	" " 15	1 —				
Oct	2	Dues Jany 1	3 —				
"	9	Ass No 16+17	2 —				
Nov	13	Ass 18.19	2 00				
1887							
Jany	15	Ass 1+2	2 00				
Feb	12	" 3.4.5	3 00				
			42 00				
March	26	" 6.7.8.	3 00				
"	"	To Dues July 1	3 00				
April	16	Ass No 9	1 00				
May	14	" 11+12	2 00				
June	18	" 13+14	2 —				
July	23	" 15	1 00				
Aug	20	" 16+17	2 00				
Sept	10	" No 18	1 00				
"	"	Dues Jany 1 1888	3 00			vn Ledger 238	8 50
			60 00				
		to Balance	8 50				

No 520 Mass St. S.F.

B Gelleson & Co

Ledger

1885					1885				
June	12	To cash	30	70	June 5	By Balance	132	133	96
Sept	1	" "	50	00	" "	By Bill		33	00
"	28	" "	63	50	" 12	" Bill		3	75
Nov	2	" "	50	00	July 6	" "		142	84
Dec	12	" Check	50	00	Aug 6	" "		6	50
1886									
Jany	8	" " Downie	40	00	" 15	" "		4	75
June	4	" Money order	50	40	Sept 3	" "		9	00
"	21	" cash Bertha	40	00	" 22	" "			75
Oct	11	" cash Lebrecht	100	00	Oct 17	" "		23	50
Dec	8	" " order	50	00	Nov 19	" "		11	25
"	18	" cash	30	00	Dec 11	" "		4	00
1887					1886				
Jany	14	" "	50	00	Jany 29	" "		12	90
March	1	" "	50	—	Feb 25	" "		5	00
April	27	" Check J. Beard	36	—	March 30	" "		24	70
May	20	" cash	80	—	April 19	" "		7	50
			771	10	" 29	" "		3	00
					June 22	" "		5	50
					July 8	" "		55	85
					" 10			27	55
					" 23	" "		1	35
					Aug 2	" "		166	85
					Sept 3	" "		17	42
					Oct 6	" "		8	00
					" 22	" "		14	75
					Nov 11	" "		27	75
					" 19	" "		19	65
					Dec 13	" "		22	40
					" 22	" "		14	00
					1887			44	80
					Jany 5	" "		9	25
					Feb 2	" "		3	75
					" 5	" "		3	00
					" 14	" "		3	25
					March 21	" "		19	62
					April 5	" "		13	85
					May 3	" "		2	50
					" 21	" "		115	45
					" 26	" "		3	00

117 Pine St

A. Leiberlich & Sons

1885				1885			
Sep 18	To cash	50 —		June 27	By Bill	61	25
Dec 22	" "	60 00		Aug 5	" "	42	00
1886 Mch 13	" "	50 00		" 22	" "	18	—
June 14	" " Express	30 00		Sept 18	" "	35	15
Oct 11	" order "	50 00		" 30	" "	2	00
Dec 18	" cash	50 00		Nov 17	" "	31	50
1887 Mch 1	" "	50 00		Dec 5	" "	14	25
April 28	" "	50 00		" 24	" "	6	00
June 22	" "	50 00		1886 Feb 3	" "	38	75
Aug 16	" "	50 00		Mch 13	" "	26	65
Sept 10	" "	30 00		" 24	" "	25	00
Oct 22	" Money order & check	80 00		June 15	" "	50	75
Dec 15	" check Piece	47 65		July 1	" "	2	25
1888				Aug 27	" "	9	00
Feb 28	" "	46 90		Oct 15	" "	48	00
April 16	" "	38 53		Dec 18	" "	34	25
	in full to date			1887 Feb 1	" "	63	90
				" 2	" "	2	50
				Mch 1	" "	37	50
				May 6	" "	23	75
				June 22	" "	36	25
				Aug 26	" "	78	75
				Sept 10	" "	5	50
				Sept 21	" "	16	00
				Nov 12	" "	17	50
				1888 Feb 28	" in full	6	75
1888							
Aug 6	To check	35 00		April 20	" "	44	50
" "	" " "	11 85		" 27	" "	30	50
" "	" cash	3 15		June 21	" "	26	—
		$50.00		" 27	" "	42	90
Sept 12	" check	15 58		Oct 4	" "	30	00
Nov 7	" cash	50 00		Nov 10	" "	13	50
1889 Jan 25	" "	40 —		" 13	" "	15	90
Mch 13	" "	50 00		Dec 4	" "	18	00
July 11	" "	50 00		" 28	" "	55	80
Oct 21	" "	40 00		1889 April 26	" "	28	50
		295 58		May 1	" "	12	10
						287	70
	on Ledger C			155			

250

Dr Rob Young

1885				1885			
Feb 28	Ass cr No 2	1	00	Jany 31	by balan	229	1 65
Mach 14	Ass cr No 3+4	2	00	June 18	" Express		10 35
" "	Lines to July 1	3	00				12 00
April 11	Ass No 5	1	00	Nov 5	by cash		13 00
May 9	Ass cr No 6+7	2	00				25 00
June 20	Ass 8+9+10	3	00				
July 11	Ass 11+12	2	00				
Aug 8	Ass 13+14	2	00				
Sep 12	Ass cr No 15	1	00				
" "	Lines to Jany 1 86	3	00				
Oct 17	Ass cr No 17	1	00				
		24	00				
Nov 7	Ass cr No 18	1	00				
		25	00				
1886				1886			
Jany 23	Ass cr No 1+2	2	00	~~April 14~~	~~by cash~~		~~12 00~~
Feb 6	" " 3+4	2	00	~~Aug 14~~	~~by Wells Fargo~~		~~2 00~~
Mach 13	" " 5+6	2	00	~~Sept 27~~	~~" " "~~		~~2 00~~
April 10	" cr No 7	1	00				~~16 00~~
" 17	Lines to July 1	3	00				
May 8	~~Ass cr No 9~~	1	—				
June 12	Ass 10+11	2	—				
July 24	Ass cr No 12	1	—				
Aug 14	to Lines 13	1	—				
Sept 11	" " 15	1	—				
		16	00	1887	1886 April 14 by cash		12 00
Oct 2	to Lines Jany 1	3	00	Jany 14	by cash		10 00
" "	Ass 16+17	2	00				22 00
Nov 13	Ass cr No 18	1	00				
[illegible]	[illegible] No 2	2	00				
Feb 12	" " 3+5	3	00				
Mch 26	" " 6 7 8	3	00				
" "	to Lines July 1	3	00				
April 16	Ass cr No 9	1	00				
		34	00				
	to balance	12	00				
May 10	Ass 11+12	2	00	June 3	by Express		14 00
		14	00				

Dr Mortimer & Frazer Cr

1885			1885		
Jany 12	Ass cr 1 Mb + Fr	2 00	April 16	by cash	16 00
Feb 21	" " 2 " "	2 00			
March 14	" No 3 + 4 Mb + Fr	4 00			
" "	Lues Mb + Fr	6 00			
April 11	Ass No 5 Mb + Frazer	2 00			
		16 00			16 00
May 9	ass No 7 Mb + Fr	2 00	July 7	by cash	8 00
June 10	ass 8. 9. + 10 Mb. Fr	6 00			
		8 00			
July 11	Ass 11 + 12 Mb. Fr	4 00	1885		
Aug 8	" 13 + 14 Mb. Fr.	4 00	Sept 25	by cash	19 00
" 29	to Shoes for Wife	3 00			
Sept 12	Ass No 15 Mb. + Fr	2 00			
" "	Lues Jany 1 Mb. + Fr.	6 00			
		19 00			
Oct 17	Ass No 17 Mb + Fr	2 00			
Nov 14	" " 18 Mb. + Fr	2 00			
1886 Jany 28	" No 1 + 2 Mb + Fr	4. 00			
Feb 6.	" Ass No. 3 + 4 Mb.	2 00			
" "	" " 3 + 4 Fr	2 00			
" "	Lues 1 yr Land Fr	2 00			
	Lues Mb + July 1	3 00	1886 Feb 7	by cash	17 00
		17. 00			
March 13	Ass No 5 + 6 Mb + Fr	4 00			
	to Shoes for son	2 25			
April 10	Ass No 7 Mb	1 00			
May 8	Ass No 9	1 —			
June 12	Ass No 10 + 11	2 —			
" 17	to Shoes	2 25			
		12.50	Aug 11	by cash	20 00
July 24	Ass No 12	1. 00	Dec 18	by cash	3 00
Aug 14	Ass " 13	1 —			23 00
Sept 8	to Hats	1 50			
" 11	Ass No 15	1 00			
Oct 2	Lues to Jany	3 00			
" 9	Ass No 16 + 17	2 —			
Nov 13	Ass No 18	1 00			
		23 00			

No 513 Market St No 14 First St

United Workingman Boot & Shoes Co

1885					1885				
June 1	to cash		50	00	Feb 17	by Bal		13	50
July 21	to check J Beard		50	00	April 21	" "		27	00
Sept 1	to cash		50	00	" 25	" "		48	00
Oct 26	to check		60	00	May 20	" "	✓	101	37
Dec 12	" "		50	00	" 27	" "		57	00
1886									
March 22	" " Express		50	00	July 1	" "		28	75
June 4	" Money order		50	00	Sept 3	" "		61	—
July 23	to cash		60	00	Oct 16	" "	✓	159	—
Aug 16	to check		30	00	" 28	" "		1	87
Sept 14	to cash & check		34	25	1886				
Oct 16	to cash pr Nolan		62	80	Jany 28	" "		60	50
" "	" " " Price		87	20	April 1	" "		3	25
Dec 8	to cash order		50	00	" 6	" "		3	50
" 18	" cash		35	00	May 3	" "		85	00
1887					" 5	" "		4	00
March 1	" "		50	00	June 3	" "		8	75
April 18	" check		41	55	July 24	" "	✓	148	25
" 28	" Express		50	00	Aug 10	" "		36	75
May 23	" "		50	00	Sept 30	" "		37	50
June 10	" "		30	00	Oct 30	" "		24	87
Aug 16	" "		50	00	Nov 2	" "		4	00
Oct 25	" "		60	00	" 20	" "		3	25
1888					" 29	" "		5	62
Jany 28	" order		24	30	Dec 18	" "		3	25
March 5	" cash		60	00	" 11	" "		57	00
					1887				
					Jany 14	" "		33	00
					" 25	" "		8	50
					" 29	" "		3	50
					April 8	" "		89	37
					May 28	" "		41	25
					June 14	" "		42	60
					" 20	" "		15	50
					Sept 20	" "		31	25
					Oct 28	" "		7	75
					Nov 14	" "		22	50
1888					1888				
March 17	Note 3 Months		133	57	March 15	To Bal		133	57
June 9	To cash		100	00					
" 27			40	—					

July 10 Jno Dixon 1 dash
" " Jacob Shyett " " 30
" " L Ehrman " " 10

To dash 20.cr